



TDL HOLDINGS (PVT) LTD

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Journal Entry

REF # TD/J/00424 **CURRENCY** LKR/1
DATE 2017-11-24
NARATION BEING RECORDED SALARY,EPF,MEALS & TRAVELLING
EXPENSES OF NOVEMBER 2017 O/A TDL-L

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-9000.006	EPF/ETF Expenses	44,744.40
TDL-9400.010	Other Travelling Expenses	65,000.00
TDL-9000.001	Salaries & Wages	298,296.00
		408040.4
DEBIT		
TDL-4000.007	Current Account With TDL Logistics (Pvt) Ltd	408,040.00
		408040

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