



TDL HOLDINGS (PVT) LTD

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Journal Entry

REF # TD/J/00275

CURRENCY LKR/1

DATE 2016-11-30 00:00:00

NARATION BING DEPRECIATION CHARGES FOR THE MONTH OF
NOVEMBER 2016

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-2000.002	Computer Equipments - Pro. for Depreciation	34.70
TDL-2000.006	Laptop computers - Pro. for Depreciation	2,325.00
TDL-2000.004	Mobile Phones - Pro. for Depreciation	2,026.52
		4386.22
DEBIT		
TDL-9600.001	Depr. - Information Technology	2,359.70
TDL-9600.003	Depr. - Communication Equipment	2,026.52
		4386.22

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