



**TDL HOLDINGS (PVT) LTD**

No.04 Adams Avenue Colombo 00400 Sri Lanka

Tel :+94 011 2576837 Fax :+94 011 2576838

**Journal Entry**

**REF #** TD/J/00431 **CURRENCY** LKR/1

**DATE** 2017-12-31

**NARATION** BEING GRATUITY PROVISION FOR THE MONTH OF  
DECEMBER 2017

CODE	ACCOUNT	AMOUNT
<b>CREDIT</b>		
TDL-6500.002	Gratuity Payable	15,212.30
		<b>15212.3</b>
<b>DEBIT</b>		
TDL-9000.008	Pension Contribution-Gratuity	15,212.30
		<b>15212.3</b>

Prepared By

Authorized By

Received By