



TDL HOLDINGS (PVT) LTD

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Journal Entry

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CURRENCY LKR/1

DATE 2017-11-30

NARATION BEING GRATUITY PROVISION FOR THE MONTH OF
NOVEMBER 2017

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

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