



TDL HOLDINGS (PVT) LTD

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Journal Entry

REF # : J-18/19-00142 CURRENCY : LKR/1
DATE : 2019-03-26
NARATION : BEING GRATUITY PROVISION FOR THE MONTH
OF MARCH 2019

| CODE | ACCOUNT | AMOUNT |
|--------------|-------------------------------|-------------------|
| CREDIT | | |
| TDL-6500.002 | Gratuity Payable | 300,914.92 |
| | | 300,914.92 |
| DEBIT | | |
| TDL-9000.008 | Pension Contribution-Gratuity | 300,914.92 |
| | | 300,914.92 |

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