

**TDL HOLDINGS (PVT) LTD**

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Journal Entry**REF #** TD/J/00444**CURRENCY** LKR/1**DATE** 2018-01-31**NARATION** BEING GRATUITY PROVISION FOR THE MONTH OF
JANUARY 2018

| 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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