

**TDL HOLDINGS (PVT) LTD**

#4, Adam's Avenue Colombo 00400 Sri Lanka**Tel :+94 011 2576837 Fax :+94 011 2576838**

Journal Entry**REF #** TD/J/00429**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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