



**TDL HOLDINGS (PVT) LTD**

**NO.33, ABDUL CAFFOOR MAWATHA, COLOMBO 03 SRI LANKA**

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**Journal Entry**

**REF #** TD/J/00358 **CURRENCY** LKR/1

**DATE** 2017-09-30

**NARATION** BEING GRATUITY PROVISION FOR THE MONTH OF  
SEPTEMBER 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>

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