



TDL HOLDINGS (PVT) LTD

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Journal Entry

REF # TD/J/00467 CURRENCY LKR/1
DATE 2018-03-31
NARATION BEING GRATUITY PROVISION FOR THE MONTH OF
MARCH 2018

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-6500.002	Gratuity Payable	143,664.93
		143,664.93
DEBIT		
TDL-9000.008	Pension Contribution-Gratuity	143,664.93
		143,664.93

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