



TDL HOLDINGS (PVT) LTD

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Journal Entry

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NARATION BEING GRAIUTY PROVISION FOR THE MONTH OF
JANUARY 2017

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-6500.002	Gratiuty Payable	35,583.30
		35583.3
DEBIT		
TDL-9000.008	Pension Contribution-Gratiuty	35,583.30
		35583.3

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