



TDL HOLDINGS (PVT) LTD

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

Tel :+94 011 2576837 Fax :+94 011 2576838

Journal Entry

REF # TD/J/00349 **CURRENCY** LKR/1
DATE 2017-08-31
NARATION BEING GRATUITY PROVISION FOR THE MONTH OF
AUGUST 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

Prepared By

Authorized By

Received By