



TDL HOLDINGS (PVT) LTD

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Journal Entry

REF # : J-18/19-00097 CURRENCY : LKR/1
DATE : 2018-12-31
NARATION : BEING GRATUITY PROVISION FOR THE MONTH
OF DECEMBER 2018

CODE	ACCOUNT	AMOUNT
CREDIT		
TDL-6500.002	Gratuity Payable	15,212.28
		15,212.28
DEBIT		
TDL-9000.008	Pension Contribution-Gratuity	15,212.28
		15,212.28

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