

**TDL HOLDINGS (PVT) LTD**

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Journal Entry**REF #** TD/J/00431 **CURRENCY** LKR/1**DATE** 2017-12-31**NARATION** BEING GRATUITY PROVISION FOR THE MONTH OF
DECEMBER 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

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