



TDL HOLDINGS (PVT) LTD

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Journal Entry

REF # J-18/19-00031 **CURRENCY** LKR/1
DATE 2018-06-29
NARATION BEING GRATUITY PROVISION FOR THE MONTH OF
JUNE 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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