



TDL HOLDINGS (PVT) LTD

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Journal Entry

REF # TD/J/00347 **CURRENCY** LKR/1
DATE 2017-06-30
NARATION BEING GRATUITY PROVISION FOR THE MONTH OF JUNE 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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