



**TDL HOLDINGS (PVT) LTD**

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**Journal Entry**

**REF #** TD/J/00444 **CURRENCY** LKR/1  
**DATE** 2018-01-31  
**NARATION** BEING GRATUITY PROVISION FOR THE MONTH OF  
JANUARY 2018

CODE	ACCOUNT	AMOUNT
<b>CREDIT</b>		
TDL-6500.002	Gratuity Payable	15,212.30
		<b>15212.3</b>
<b>DEBIT</b>		
TDL-9000.008	Pension Contribution-Gratuity	15,212.30
		<b>15212.3</b>

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