



TDL HOLDINGS (PVT) LTD

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Journal Entry

REF # TD/J/00456 **CURRENCY** LKR/1
DATE 2018-02-28
NARATION BEING GRATUITY PROVISION FOR THE MONTH OF
FEBRUARY 2018

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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