

**TDL HOLDINGS (PVT) LTD**

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Journal Entry

REF # J-18/19-00024 **CURRENCY** LKR/1
DATE 2018-05-31
NARATION BEING GRATUITY PROVISION FOR THE MONTH OF
MAY 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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