

JV Batch [3-2021]

JV No: 534

JV Amount: 171761478.00

Account
Code Total: 134053No Of
Account: 2

JV Type: NORMAL - Auto JV

Narration: BEING ENTRY PASSED FOR ACTUARIAL LOSS.GAIN ON EMPLOYEE BENEFIT
REMEASUREMENT (GRATUITY) FY 2020-21

No	Acc. Code	Debit	Credit
1	58212- [Re-measurement of Defined Benefit Plans- (OCI)- Ind]	171761478.00	
2	75841- [Re-measurement of the defined benefit plans - Ind]		171761478.00