

JOURNAL VOUCHER

Voucher No: JV-2024-0733

GL Entry (JE): JE2024\_0104

Date: 2024-03-10

Purpose: Record payroll expense and related withholdings

Prepared by: Luna Lee, GL Accountant

Approved by: Gianna Brown, Approver

Account	Debit	Credit
5100 – Salaries Expense	2,862,400.00	0.00
2200 – Payroll Liabilities	0.00	698,885.25
1000 – Cash	0.00	2,163,514.75
Total Debits: 2,862,400.00		
Total Credits: 2,862,400.00		