

JOURNAL VOUCHER

Voucher No: JV-2024-0739

GL Entry (JE): JE2024_0104

Date: 2024-08-23

Purpose: Record payroll expense and related withholdings

Prepared by: Oliver Berry, GL Accountant

Approved by: Charlotte Harper, Approver

Account	Debit	Credit
5100 – Salaries Expense	2,676,500.00	0.00
2200 – Payroll Liabilities	0.00	488,419.39
1000 – Cash	0.00	2,188,080.61
Total Debits: 2,676,500.00		
Total Credits: 2,676,500.00		