

JOURNAL VOUCHER

Voucher No: JV-2024-0323

GL Entry (JE): JE2024_0104

Date: 2024-07-18

Purpose: Record payroll expense and related withholdings

Prepared by: Ava Guerrero, GL Accountant

Approved by: Oliver Greene, Approver

Account	Debit	Credit
5100 – Salaries Expense	2,148,300.00	0.00
2200 – Payroll Liabilities	0.00	501,255.70
1000 – Cash	0.00	1,647,044.30
Total Debits: 2,148,300.00		
Total Credits: 2,148,300.00		