

JOURNAL VOUCHER

Voucher No: JV-2024-0746

GL Entry (JE): JE2024_0104

Date: 2024-04-23

Purpose: Record payroll expense and related withholdings

Prepared by: Benjamin Pena, GL Accountant

Approved by: William Salameh, Approver

Account	Debit	Credit
5100 – Salaries Expense	2,453,700.00	0.00
2200 – Payroll Liabilities	0.00	558,987.50
1000 – Cash	0.00	1,894,712.50
Total Debits: 2,453,700.00		
Total Credits: 2,453,700.00		