

JOURNAL VOUCHER

Voucher No: JV-2024-0503

GL Entry (JE): JE2024_0104

Date: 2024-07-10

Purpose: Record payroll expense and related withholdings

Prepared by: Noah Ramirez, GL Accountant

Approved by: Amelia Najjar, Approver

Account	Debit	Credit
5100 – Salaries Expense	2,415,500.00	0.00
2200 – Payroll Liabilities	0.00	499,022.37
1000 – Cash	0.00	1,916,477.63
Total Debits: 2,415,500.00		
Total Credits: 2,415,500.00		