

JOURNAL VOUCHER

Voucher No: JV-2024-0672

GL Entry (JE): JE2024\_0104

Date: 2024-06-03

Purpose: Record payroll expense and related withholdings

Prepared by: Daniel Mitchell, GL Accountant

Approved by: Noah Habib, Approver

Account	Debit	Credit
5100 – Salaries Expense	2,435,900.00	0.00
2200 – Payroll Liabilities	0.00	489,813.96
1000 – Cash	0.00	1,946,086.04
Total Debits: 2,435,900.00		
Total Credits: 2,435,900.00		