

JOURNAL VOUCHER

Voucher No: JV-2024-0784

GL Entry (JE): JE2024\_0104

Date: 2024-06-13

Purpose: Record payroll expense and related withholdings

Prepared by: Henry Jackson, GL Accountant

Approved by: Daniel Perez, Approver

Account	Debit	Credit
5100 – Salaries Expense	2,081,400.00	0.00
2200 – Payroll Liabilities	0.00	465,015.22
1000 – Cash	0.00	1,616,384.78
Total Debits: 2,081,400.00		
Total Credits: 2,081,400.00		