

JOURNAL VOUCHER

Voucher No: JV-2024-0114

GL Entry (JE): JE2024_0104

Date: 2024-11-04

Purpose: Record payroll expense and related withholdings

Prepared by: Emma Burke, GL Accountant

Approved by: Amir Torres, Approver

Account	Debit	Credit
5100 – Salaries Expense	2,303,600.00	0.00
2200 – Payroll Liabilities	0.00	490,455.64
1000 – Cash	0.00	1,813,144.36
Total Debits: 2,303,600.00		
Total Credits: 2,303,600.00		