

JOURNAL VOUCHER

Voucher No: JV-2024-0619

GL Entry (JE): JE2024_0104

Date: 2024-09-20

Purpose: Record payroll expense and related withholdings

Prepared by: Evelyn Reynolds, GL Accountant

Approved by: William Diaz, Approver

Account	Debit	Credit
5100 – Salaries Expense	2,621,100.00	0.00
2200 – Payroll Liabilities	0.00	639,879.18
1000 – Cash	0.00	1,981,220.82
Total Debits: 2,621,100.00		
Total Credits: 2,621,100.00		