

JOURNAL VOUCHER

Voucher No: JV-2024-0599

GL Entry (JE): JE2024_0104

Date: 2024-09-27

Purpose: Record payroll expense and related withholdings

Prepared by: Gianna Miller, GL Accountant

Approved by: Henry Rodriguez, Approver

Account	Debit	Credit
5100 – Salaries Expense	2,286,900.00	0.00
2200 – Payroll Liabilities	0.00	496,995.12
1000 – Cash	0.00	1,789,904.88
Total Debits: 2,286,900.00		
Total Credits: 2,286,900.00		