

JOURNAL VOUCHER

Voucher No: JV-2024-0661

GL Entry (JE): JE2024\_0104

Date: 2024-06-17

Purpose: Record payroll expense and related withholdings

Prepared by: Chloe Johnson, GL Accountant

Approved by: Chloe Wright, Approver

Account	Debit	Credit
5100 – Salaries Expense	2,376,600.00	0.00
2200 – Payroll Liabilities	0.00	506,507.18
1000 – Cash	0.00	1,870,092.82
Total Debits: 2,376,600.00		
Total Credits: 2,376,600.00		