

JOURNAL VOUCHER

Voucher No: JV-2024-0188

GL Entry (JE): JE2024_0104

Date: 2024-08-17

Purpose: Record payroll expense and related withholdings

Prepared by: Lucas Rodriguez, GL Accountant

Approved by: Michael Guerrero, Approver

Account	Debit	Credit
5100 – Salaries Expense	2,463,300.00	0.00
2200 – Payroll Liabilities	0.00	446,002.04
1000 – Cash	0.00	2,017,297.96
Total Debits: 2,463,300.00		
Total Credits: 2,463,300.00		