

JOURNAL VOUCHER

Voucher No: JV-2024-0379

GL Entry (JE): JE2024_0104

Date: 2024-06-15

Purpose: Record payroll expense and related withholdings

Prepared by: Levi Rios, GL Accountant

Approved by: Aria Assaf, Approver

Account	Debit	Credit
5100 – Salaries Expense	2,526,900.00	0.00
2200 – Payroll Liabilities	0.00	588,949.59
1000 – Cash	0.00	1,937,950.41
Total Debits: 2,526,900.00		
Total Credits: 2,526,900.00		