

JOURNAL VOUCHER

Voucher No: JV-2024-0202

GL Entry (JE): JE2024_0034

Date: 2024-03-31

Purpose: Record payroll expense and related withholdings

Entered by: Ava Nguyen, GL Accountant

Approved by: Charlotte Campbell, Approver

Account	Debit	Credit
5100 – Salaries Expense	209,497.92	0.00
2200 – Payroll Liabilities	0.00	39,175.69
1000 – Cash	0.00	170,322.23
Total Debits: 209,497.92		
Total Credits: 209,497.92		