

JOURNAL VOUCHER

Voucher No: JV-2024-0205

GL Entry (JE): JE2024_0058

Date: 2024-05-31

Purpose: Record payroll expense and related withholdings

Entered by: Ava Nguyen, GL Accountant

Approved by: Olivia Moore, Approver

Account	Debit	Credit
5100 – Salaries Expense	210,735.46	0.00
2200 – Payroll Liabilities	0.00	39,407.11
1000 – Cash	0.00	171,328.35
Total Debits: 210,735.46		
Total Credits: 210,735.46		