

JOURNAL VOUCHER

Voucher No: JV-2024-0213

GL Entry (JE): JE2024_0115

Date: 2024-09-30

Purpose: Record payroll expense and related withholdings

Entered by: Ava Nguyen, GL Accountant

Approved by: Charlotte Campbell, Approver

Account	Debit	Credit
5100 – Salaries Expense	220,013.90	0.00
2200 – Payroll Liabilities	0.00	41,142.16
1000 – Cash	0.00	178,871.74
Total Debits: 220,013.90		
Total Credits: 220,013.90		