

JOURNAL VOUCHER

Voucher No: JV-2024-0215

GL Entry (JE): JE2024_0127

Date: 2024-10-31

Purpose: Record payroll expense and related withholdings

Entered by: Ava Nguyen, GL Accountant

Approved by: Lucas Ortega, Approver

Account	Debit	Credit
5100 – Salaries Expense	217,478.11	0.00
2200 – Payroll Liabilities	0.00	40,667.97
1000 – Cash	0.00	176,810.14
Total Debits: 217,478.11		
Total Credits: 217,478.11		