

JOURNAL VOUCHER

Voucher No: JV-2024-0343

GL Entry (JE): JE2024_0007

Date: 2024-01-31

Purpose: Record payroll expense and related withholdings

Entered by: Dalia Richards, GL Accountant

Approved by: Luna George, Approver

Account	Debit	Credit
5100 – Salaries Expense	212,331.11	0.00
2200 – Payroll Liabilities	0.00	45,308.64
1000 – Cash	0.00	167,022.47
Total Debits: 212,331.11		
Total Credits: 212,331.11		