

JOURNAL VOUCHER

Voucher No: JV-2024-0347

GL Entry (JE): JE2024_0031

Date: 2024-03-31

Purpose: Record payroll expense and related withholdings

Entered by: Charlotte Greene, GL Accountant

Approved by: Luna George, Approver

Account	Debit	Credit
5100 – Salaries Expense	208,482.41	0.00
2200 – Payroll Liabilities	0.00	44,487.38
1000 – Cash	0.00	163,995.03
Total Debits: 208,482.41		
Total Credits: 208,482.41		