

JOURNAL VOUCHER

Voucher No: JV-2024-0348

GL Entry (JE): JE2024_0040

Date: 2024-04-30

Purpose: Record payroll expense and related withholdings

Entered by: Sophia Berry, GL Accountant

Approved by: Jack Habib, Approver

Account	Debit	Credit
5100 – Salaries Expense	217,338.19	0.00
2200 – Payroll Liabilities	0.00	46,377.09
1000 – Cash	0.00	170,961.10
Total Debits: 217,338.19		
Total Credits: 217,338.19		