

JOURNAL VOUCHER

Voucher No: JV-2024-0349

GL Entry (JE): JE2024_0054

Date: 2024-05-31

Purpose: Record payroll expense and related withholdings

Entered by: Sophia Berry, GL Accountant

Approved by: Luna George, Approver

Account	Debit	Credit
5100 – Salaries Expense	210,024.35	0.00
2200 – Payroll Liabilities	0.00	44,816.41
1000 – Cash	0.00	165,207.94
Total Debits: 210,024.35		
Total Credits: 210,024.35		