

JOURNAL VOUCHER

Voucher No: JV-2024-0352

GL Entry (JE): JE2024_0075

Date: 2024-06-30

Purpose: Record payroll expense and related withholdings

Entered by: Charlotte Greene, GL Accountant

Approved by: Luna George, Approver

Account	Debit	Credit
5100 – Salaries Expense	208,988.08	0.00
2200 – Payroll Liabilities	0.00	44,595.28
1000 – Cash	0.00	164,392.80
Total Debits: 208,988.08		
Total Credits: 208,988.08		