

JOURNAL VOUCHER

Voucher No: JV-2024-0355

GL Entry (JE): JE2024_0086

Date: 2024-07-31

Purpose: Record payroll expense and related withholdings

Entered by: Sophia Berry, GL Accountant

Approved by: Jack Habib, Approver

Account	Debit	Credit
5100 – Salaries Expense	215,300.95	0.00
2200 – Payroll Liabilities	0.00	45,942.37
1000 – Cash	0.00	169,358.58
Total Debits: 215,300.95		
Total Credits: 215,300.95		