

JOURNAL VOUCHER

Voucher No: JV-2024-0358

GL Entry (JE): JE2024_0097

Date: 2024-08-31

Purpose: Record payroll expense and related withholdings

Entered by: Sophia Berry, GL Accountant

Approved by: Luna George, Approver

Account	Debit	Credit
5100 – Salaries Expense	211,267.12	0.00
2200 – Payroll Liabilities	0.00	45,081.60
1000 – Cash	0.00	166,185.52
Total Debits: 211,267.12		
Total Credits: 211,267.12		