

JOURNAL VOUCHER

Voucher No: JV-2024-0359

GL Entry (JE): JE2024_0114

Date: 2024-09-30

Purpose: Record payroll expense and related withholdings

Entered by: Lucas Boulos, GL Accountant

Approved by: Luna George, Approver

Account	Debit	Credit
5100 – Salaries Expense	214,622.22	0.00
2200 – Payroll Liabilities	0.00	45,797.54
1000 – Cash	0.00	168,824.68
Total Debits: 214,622.22		
Total Credits: 214,622.22		