

JOURNAL VOUCHER

Voucher No: JV-2024-0364

GL Entry (JE): JE2024_0135

Date: 2024-11-30

Purpose: Record payroll expense and related withholdings

Entered by: Lucas Boulos, GL Accountant

Approved by: Benjamin Ortiz, Approver

Account	Debit	Credit
5100 – Salaries Expense	214,052.16	0.00
2200 – Payroll Liabilities	0.00	45,675.89
1000 – Cash	0.00	168,376.27
Total Debits: 214,052.16		
Total Credits: 214,052.16		