

JOURNAL VOUCHER

Voucher No: JV-2024-0358

GL Entry (JE): JE2024_0009

Date: 2024-01-31

Purpose: Record payroll expense and related withholdings

Entered by: Rania Youssef, GL Accountant

Approved by: Olivia White, Approver

Account	Debit	Credit
5100 – Salaries Expense	212,240.59	0.00
2200 – Payroll Liabilities	0.00	49,472.67
1000 – Cash	0.00	162,767.92
Total Debits: 212,240.59		
Total Credits: 212,240.59		