

JOURNAL VOUCHER

Voucher No: JV-2024-0362

GL Entry (JE): JE2024_0038

Date: 2024-03-31

Purpose: Record payroll expense and related withholdings

Entered by: Rania Youssef, GL Accountant

Approved by: Oliver Thomas, Approver

Account	Debit	Credit
5100 – Salaries Expense	208,213.50	0.00
2200 – Payroll Liabilities	0.00	48,533.97
1000 – Cash	0.00	159,679.53
Total Debits: 208,213.50		
Total Credits: 208,213.50		