

JOURNAL VOUCHER

Voucher No: JV-2024-0364

GL Entry (JE): JE2024_0046

Date: 2024-04-30

Purpose: Record payroll expense and related withholdings

Entered by: Amelia Lee, GL Accountant

Approved by: Ethan Scott, Approver

Account	Debit	Credit
5100 – Salaries Expense	205,463.84	0.00
2200 – Payroll Liabilities	0.00	47,893.03
1000 – Cash	0.00	157,570.81
Total Debits: 205,463.84		
Total Credits: 205,463.84		