

JOURNAL VOUCHER

Voucher No: JV-2024-0369

GL Entry (JE): JE2024_0071

Date: 2024-06-30

Purpose: Record payroll expense and related withholdings

Entered by: Rania Youssef, GL Accountant

Approved by: Oliver Thomas, Approver

Account	Debit	Credit
5100 – Salaries Expense	208,744.56	0.00
2200 – Payroll Liabilities	0.00	48,657.75
1000 – Cash	0.00	160,086.81
Total Debits: 208,744.56		
Total Credits: 208,744.56		