

JOURNAL VOUCHER

Voucher No: JV-2024-0371

GL Entry (JE): JE2024_0082

Date: 2024-07-31

Purpose: Record payroll expense and related withholdings

Entered by: Benjamin Salameh, GL Accountant

Approved by: Oliver Thomas, Approver

Account	Debit	Credit
5100 – Salaries Expense	206,827.10	0.00
2200 – Payroll Liabilities	0.00	48,210.80
1000 – Cash	0.00	158,616.30
Total Debits: 206,827.10		
Total Credits: 206,827.10		