

JOURNAL VOUCHER

Voucher No: JV-2024-0372

GL Entry (JE): JE2024_0093

Date: 2024-08-31

Purpose: Record payroll expense and related withholdings

Entered by: Rania Youssef, GL Accountant

Approved by: Oliver Thomas, Approver

Account	Debit	Credit
5100 – Salaries Expense	206,214.85	0.00
2200 – Payroll Liabilities	0.00	48,068.09
1000 – Cash	0.00	158,146.76
Total Debits: 206,214.85		
Total Credits: 206,214.85		