

JOURNAL VOUCHER

Voucher No: JV-2024-0374

GL Entry (JE): JE2024_0107

Date: 2024-09-30

Purpose: Record payroll expense and related withholdings

Entered by: Benjamin Salameh, GL Accountant

Approved by: Oliver Thomas, Approver

Account	Debit	Credit
5100 – Salaries Expense	206,392.09	0.00
2200 – Payroll Liabilities	0.00	48,109.40
1000 – Cash	0.00	158,282.69
Total Debits: 206,392.09		
Total Credits: 206,392.09		