

JOURNAL VOUCHER

Voucher No: JV-2024-0377

GL Entry (JE): JE2024_0136

Date: 2024-11-30

Purpose: Record payroll expense and related withholdings

Entered by: Amelia Lee, GL Accountant

Approved by: Oliver Thomas, Approver

Account	Debit	Credit
5100 – Salaries Expense	211,236.56	0.00
2200 – Payroll Liabilities	0.00	49,238.63
1000 – Cash	0.00	161,997.93
Total Debits: 211,236.56		
Total Credits: 211,236.56		