

JOURNAL VOUCHER

Voucher No: JV-2024-0380

GL Entry (JE): JE2024_0155

Date: 2024-12-31

Purpose: Record payroll expense and related withholdings

Entered by: Elizabeth Jackson, GL Accountant

Approved by: Oliver Thomas, Approver

Account	Debit	Credit
5100 – Salaries Expense	209,713.20	0.00
2200 – Payroll Liabilities	0.00	48,883.55
1000 – Cash	0.00	160,829.65
Total Debits: 209,713.20		
Total Credits: 209,713.20		