

JOURNAL VOUCHER

Voucher No: JV-2024-0566

GL Entry (JE): JE2024_0031

Date: 2024-03-31

Purpose: Record payroll expense and related withholdings

Entered by: Jack Lee, GL Accountant

Approved by: Noah Rodriguez, Approver

Account	Debit	Credit
5100 – Salaries Expense	216,935.80	0.00
2200 – Payroll Liabilities	0.00	40,941.81
1000 – Cash	0.00	175,993.99
Total Debits: 216,935.80		
Total Credits: 216,935.80		