

JOURNAL VOUCHER

Voucher No: JV-2024-0567

GL Entry (JE): JE2024_0043

Date: 2024-04-30

Purpose: Record payroll expense and related withholdings

Entered by: Jack Lee, GL Accountant

Approved by: Elijah Abboud, Approver

Account	Debit	Credit
5100 – Salaries Expense	219,013.04	0.00
2200 – Payroll Liabilities	0.00	41,333.84
1000 – Cash	0.00	177,679.20
Total Debits: 219,013.04		
Total Credits: 219,013.04		