

JOURNAL VOUCHER

Voucher No: JV-2024-0568

GL Entry (JE): JE2024_0057

Date: 2024-05-31

Purpose: Record payroll expense and related withholdings

Entered by: Jack Lee, GL Accountant

Approved by: Elijah Abboud, Approver

Account	Debit	Credit
5100 – Salaries Expense	215,573.20	0.00
2200 – Payroll Liabilities	0.00	40,684.65
1000 – Cash	0.00	174,888.55
Total Debits: 215,573.20		
Total Credits: 215,573.20		