

JOURNAL VOUCHER

Voucher No: JV-2024-0570

GL Entry (JE): JE2024_0082

Date: 2024-07-31

Purpose: Record payroll expense and related withholdings

Entered by: Jack Lee, GL Accountant

Approved by: Elijah Abboud, Approver

Account	Debit	Credit
5100 – Salaries Expense	213,264.32	0.00
2200 – Payroll Liabilities	0.00	40,248.90
1000 – Cash	0.00	173,015.42
Total Debits: 213,264.32		
Total Credits: 213,264.32		