

JOURNAL VOUCHER

Voucher No: JV-2024-0571

GL Entry (JE): JE2024_0093

Date: 2024-08-31

Purpose: Record payroll expense and related withholdings

Entered by: Samir Diaz, GL Accountant

Approved by: Noah Rodriguez, Approver

Account	Debit	Credit
5100 – Salaries Expense	211,347.11	0.00
2200 – Payroll Liabilities	0.00	39,887.06
1000 – Cash	0.00	171,460.05
Total Debits: 211,347.11		
Total Credits: 211,347.11		