

JOURNAL VOUCHER

Voucher No: JV-2024-0572

GL Entry (JE): JE2024_0111

Date: 2024-09-30

Purpose: Record payroll expense and related withholdings

Entered by: Samir Diaz, GL Accountant

Approved by: Noah Rodriguez, Approver

Account	Debit	Credit
5100 – Salaries Expense	217,879.68	0.00
2200 – Payroll Liabilities	0.00	41,119.94
1000 – Cash	0.00	176,759.74
Total Debits: 217,879.68		
Total Credits: 217,879.68		