

JOURNAL VOUCHER

Voucher No: JV-2024-0573

GL Entry (JE): JE2024_0119

Date: 2024-10-31

Purpose: Record payroll expense and related withholdings

Entered by: Jack Lee, GL Accountant

Approved by: Victoria Wright, Approver

Account	Debit	Credit
5100 – Salaries Expense	214,616.66	0.00
2200 – Payroll Liabilities	0.00	40,504.12
1000 – Cash	0.00	174,112.54
Total Debits: 214,616.66		
Total Credits: 214,616.66		