

JOURNAL VOUCHER

Voucher No: JV-2024-0576

GL Entry (JE): JE2024_0128

Date: 2024-11-30

Purpose: Record payroll expense and related withholdings

Entered by: Jack Lee, GL Accountant

Approved by: Victoria Wright, Approver

Account	Debit	Credit
5100 – Salaries Expense	218,859.83	0.00
2200 – Payroll Liabilities	0.00	41,304.92
1000 – Cash	0.00	177,554.91
Total Debits: 218,859.83		
Total Credits: 218,859.83		