

JOURNAL VOUCHER

Voucher No: JV-2024-0579

GL Entry (JE): JE2024_0157

Date: 2024-12-31

Purpose: Record payroll expense and related withholdings

Entered by: Samir Diaz, GL Accountant

Approved by: Victoria Wright, Approver

Account	Debit	Credit
5100 – Salaries Expense	214,194.06	0.00
2200 – Payroll Liabilities	0.00	40,424.35
1000 – Cash	0.00	173,769.71
Total Debits: 214,194.06		
Total Credits: 214,194.06		