

JOURNAL VOUCHER

Voucher No: JV-2024-0482

GL Entry (JE): JE2024_0030

Date: 2024-02-29

Purpose: Record payroll expense and related withholdings

Entered by: Henry Khalil, GL Accountant

Approved by: Sophia Rios, Approver

Account	Debit	Credit
5100 – Salaries Expense	177,229.78	0.00
2200 – Payroll Liabilities	0.00	38,536.71
1000 – Cash	0.00	138,693.07
Total Debits: 177,229.78		
Total Credits: 177,229.78		