

JOURNAL VOUCHER

Voucher No: JV-2024-0498

GL Entry (JE): JE2024_0103

Date: 2024-08-31

Purpose: Record payroll expense and related withholdings

Entered by: Henry Khalil, GL Accountant

Approved by: Mateo Miller, Approver

Account	Debit	Credit
5100 – Salaries Expense	180,751.13	0.00
2200 – Payroll Liabilities	0.00	39,302.39
1000 – Cash	0.00	141,448.74
Total Debits: 180,751.13		
Total Credits: 180,751.13		