

JOURNAL VOUCHER

Voucher No: JV-2024-0500

GL Entry (JE): JE2024_0112

Date: 2024-09-30

Purpose: Record payroll expense and related withholdings

Entered by: Henry Khalil, GL Accountant

Approved by: Evelyn Mitchell, Approver

Account	Debit	Credit
5100 – Salaries Expense	179,202.14	0.00
2200 – Payroll Liabilities	0.00	38,965.58
1000 – Cash	0.00	140,236.56
Total Debits: 179,202.14		
Total Credits: 179,202.14		