

JOURNAL VOUCHER

Voucher No: JV-2024-0503

GL Entry (JE): JE2024_0130

Date: 2024-10-31

Purpose: Record payroll expense and related withholdings

Entered by: Michael Lewis, GL Accountant

Approved by: Sophia Rios, Approver

Account	Debit	Credit
5100 – Salaries Expense	179,270.14	0.00
2200 – Payroll Liabilities	0.00	38,980.36
1000 – Cash	0.00	140,289.78
Total Debits: 179,270.14		
Total Credits: 179,270.14		