

JOURNAL VOUCHER

Voucher No: JV-2025-0357

GL Entry (JE): JE2025_0104

Date: 2025-03-23

Purpose: Record payroll expense and related withholdings

Prepared by: Salma Berry, GL Accountant

Approved by: Camila Youssef, Approver

Account	Debit	Credit
5100 – Salaries Expense	2,404,200.00	0.00
2200 – Payroll Liabilities	0.00	593,734.05
1000 – Cash	0.00	1,810,465.95
Total Debits: 2,404,200.00		
Total Credits: 2,404,200.00		