

JOURNAL VOUCHER

Voucher No: JV-2025-0778

GL Entry (JE): JE2025_0104

Date: 2025-04-25

Purpose: Record payroll expense and related withholdings

Prepared by: Yara Carter, GL Accountant

Approved by: Charlotte Harper, Approver

Account	Debit	Credit
5100 – Salaries Expense	2,645,000.00	0.00
2200 – Payroll Liabilities	0.00	663,368.61
1000 – Cash	0.00	1,981,631.39
Total Debits: 2,645,000.00		
Total Credits: 2,645,000.00		