

JOURNAL VOUCHER

Voucher No: JV-2025-0761

GL Entry (JE): JE2025_0104

Date: 2025-04-06

Purpose: Record payroll expense and related withholdings

Prepared by: Gianna Perez, GL Accountant

Approved by: Mia Salameh, Approver

Account	Debit	Credit
5100 – Salaries Expense	2,325,500.00	0.00
2200 – Payroll Liabilities	0.00	592,982.10
1000 – Cash	0.00	1,732,517.90
Total Debits: 2,325,500.00		
Total Credits: 2,325,500.00		