

JOURNAL VOUCHER

Voucher No: JV-2025-0129

GL Entry (JE): JE2025\_0104

Date: 2025-06-17

Purpose: Record payroll expense and related withholdings

Prepared by: Jack Wright, GL Accountant

Approved by: Henry Hall, Approver

Account	Debit	Credit
5100 – Salaries Expense	2,459,500.00	0.00
2200 – Payroll Liabilities	0.00	577,215.61
1000 – Cash	0.00	1,882,284.39
Total Debits: 2,459,500.00		
Total Credits: 2,459,500.00		