

JOURNAL VOUCHER

Voucher No: JV-2025-0616

GL Entry (JE): JE2025_0104

Date: 2025-08-06

Purpose: Record payroll expense and related withholdings

Prepared by: Jack Carter, GL Accountant

Approved by: Gianna Haddad, Approver

Account	Debit	Credit
5100 – Salaries Expense	2,484,100.00	0.00
2200 – Payroll Liabilities	0.00	517,074.74
1000 – Cash	0.00	1,967,025.26
Total Debits: 2,484,100.00		
Total Credits: 2,484,100.00		