

JOURNAL VOUCHER

Voucher No: JV-2025-0432

GL Entry (JE): JE2025_0104

Date: 2025-09-21

Purpose: Record payroll expense and related withholdings

Prepared by: Victoria Perkins, GL Accountant

Approved by: Oliver Martin, Approver

Account	Debit	Credit
5100 – Salaries Expense	2,792,400.00	0.00
2200 – Payroll Liabilities	0.00	508,513.48
1000 – Cash	0.00	2,283,886.52
Total Debits: 2,792,400.00		
Total Credits: 2,792,400.00		