

JOURNAL VOUCHER

Voucher No: JV-2025-0571

GL Entry (JE): JE2025\_0104

Date: 2025-04-24

Purpose: Record payroll expense and related withholdings

Prepared by: Ava Haddad, GL Accountant

Approved by: Victoria Awad, Approver

Account	Debit	Credit
5100 – Salaries Expense	2,519,300.00	0.00
2200 – Payroll Liabilities	0.00	531,327.95
1000 – Cash	0.00	1,987,972.05
Total Debits: 2,519,300.00		
Total Credits: 2,519,300.00		