

JOURNAL VOUCHER

Voucher No: JV-2025-0255

GL Entry (JE): JE2025_0104

Date: 2025-10-30

Purpose: Record payroll expense and related withholdings

Prepared by: Alexander Carpenter, GL Accountant

Approved by: Noah Habib, Approver

Account	Debit	Credit
5100 – Salaries Expense	2,490,500.00	0.00
2200 – Payroll Liabilities	0.00	498,806.47
1000 – Cash	0.00	1,991,693.53
Total Debits: 2,490,500.00		
Total Credits: 2,490,500.00		