

JOURNAL VOUCHER

Voucher No: JV-2025-0258

GL Entry (JE): JE2025_0104

Date: 2025-12-01

Purpose: Record payroll expense and related withholdings

Prepared by: Samir Greene, GL Accountant

Approved by: Liam Guerrero, Approver

Account	Debit	Credit
5100 – Salaries Expense	2,306,100.00	0.00
2200 – Payroll Liabilities	0.00	525,964.39
1000 – Cash	0.00	1,780,135.61
Total Debits: 2,306,100.00		
Total Credits: 2,306,100.00		