

JOURNAL VOUCHER

Voucher No: JV-2025-0613

GL Entry (JE): JE2025\_0104

Date: 2025-10-26

Purpose: Record payroll expense and related withholdings

Prepared by: Evelyn Reynolds, GL Accountant

Approved by: Evelyn Garcia, Approver

Account	Debit	Credit
5100 – Salaries Expense	2,841,000.00	0.00
2200 – Payroll Liabilities	0.00	558,859.86
1000 – Cash	0.00	2,282,140.14
Total Debits: 2,841,000.00		
Total Credits: 2,841,000.00		