

JOURNAL VOUCHER

Voucher No: JV-2025-0380

GL Entry (JE): JE2025_0104

Date: 2025-12-11

Purpose: Record payroll expense and related withholdings

Prepared by: Salma White, GL Accountant

Approved by: Henry Rodriguez, Approver

Account	Debit	Credit
5100 – Salaries Expense	2,445,800.00	0.00
2200 – Payroll Liabilities	0.00	557,594.13
1000 – Cash	0.00	1,888,205.87
Total Debits: 2,445,800.00		
Total Credits: 2,445,800.00		