

JOURNAL VOUCHER

Voucher No: JV-2025-0842

GL Entry (JE): JE2025_0104

Date: 2025-02-26

Purpose: Record payroll expense and related withholdings

Prepared by: Charlotte Hoffman, GL Accountant

Approved by: Scarlett Haddad, Approver

Account	Debit	Credit
5100 – Salaries Expense	2,463,200.00	0.00
2200 – Payroll Liabilities	0.00	491,376.71
1000 – Cash	0.00	1,971,823.29
Total Debits: 2,463,200.00		
Total Credits: 2,463,200.00		