

JOURNAL VOUCHER

Voucher No: JV-2025-0572

GL Entry (JE): JE2025_0008

Date: 2025-01-31

Purpose: Record payroll expense and related withholdings

Entered by: Ava Nguyen, GL Accountant

Approved by: Olivia Moore, Approver

Account	Debit	Credit
5100 – Salaries Expense	226,519.57	0.00
2200 – Payroll Liabilities	0.00	55,404.50
1000 – Cash	0.00	171,115.07
Total Debits: 226,519.57		
Total Credits: 226,519.57		