

JOURNAL VOUCHER

Voucher No: JV-2025-0576

GL Entry (JE): JE2025_0037

Date: 2025-03-31

Purpose: Record payroll expense and related withholdings

Entered by: Ava Nguyen, GL Accountant

Approved by: Olivia Moore, Approver

Account	Debit	Credit
5100 – Salaries Expense	233,529.22	0.00
2200 – Payroll Liabilities	0.00	57,119.00
1000 – Cash	0.00	176,410.22
Total Debits: 233,529.22		
Total Credits: 233,529.22		