

JOURNAL VOUCHER

Voucher No: JV-2025-0577

GL Entry (JE): JE2025_0050

Date: 2025-04-30

Purpose: Record payroll expense and related withholdings

Entered by: Fadi Clark, GL Accountant

Approved by: Olivia Moore, Approver

Account	Debit	Credit
5100 – Salaries Expense	224,713.58	0.00
2200 – Payroll Liabilities	0.00	54,962.78
1000 – Cash	0.00	169,750.80
Total Debits: 224,713.58		
Total Credits: 224,713.58		