

JOURNAL VOUCHER

Voucher No: JV-2025-0582

GL Entry (JE): JE2025_0080

Date: 2025-07-31

Purpose: Record payroll expense and related withholdings

Entered by: Ava Nguyen, GL Accountant

Approved by: Olivia Moore, Approver

Account	Debit	Credit
5100 – Salaries Expense	225,270.73	0.00
2200 – Payroll Liabilities	0.00	55,099.05
1000 – Cash	0.00	170,171.68
Total Debits: 225,270.73		
Total Credits: 225,270.73		