

JOURNAL VOUCHER

Voucher No: JV-2025-0192

GL Entry (JE): JE2025_0032

Date: 2025-03-31

Purpose: Record payroll expense and related withholdings

Entered by: Sophia Berry, GL Accountant

Approved by: Luna George, Approver

Account	Debit	Credit
5100 – Salaries Expense	209,785.33	0.00
2200 – Payroll Liabilities	0.00	46,208.78
1000 – Cash	0.00	163,576.55
Total Debits: 209,785.33		
Total Credits: 209,785.33		