

JOURNAL VOUCHER

Voucher No: JV-2025-0194

GL Entry (JE): JE2025_0044

Date: 2025-04-30

Purpose: Record payroll expense and related withholdings

Entered by: Sophia Berry, GL Accountant

Approved by: Jack Habib, Approver

Account	Debit	Credit
5100 – Salaries Expense	217,499.21	0.00
2200 – Payroll Liabilities	0.00	47,907.89
1000 – Cash	0.00	169,591.32
Total Debits: 217,499.21		
Total Credits: 217,499.21		