

JOURNAL VOUCHER

Voucher No: JV-2025-0205

GL Entry (JE): JE2025_0117

Date: 2025-09-30

Purpose: Record payroll expense and related withholdings

Entered by: Dalia Richards, GL Accountant

Approved by: Luna George, Approver

Account	Debit	Credit
5100 – Salaries Expense	209,022.71	0.00
2200 – Payroll Liabilities	0.00	46,040.80
1000 – Cash	0.00	162,981.91
Total Debits: 209,022.71		
Total Credits: 209,022.71		