

JOURNAL VOUCHER

Voucher No: JV-2025-0206

GL Entry (JE): JE2025_0125

Date: 2025-10-31

Purpose: Record payroll expense and related withholdings

Entered by: Charlotte Greene, GL Accountant

Approved by: Luna George, Approver

Account	Debit	Credit
5100 – Salaries Expense	211,902.39	0.00
2200 – Payroll Liabilities	0.00	46,675.10
1000 – Cash	0.00	165,227.29
Total Debits: 211,902.39		
Total Credits: 211,902.39		