

JOURNAL VOUCHER

Voucher No: JV-2025-0207

GL Entry (JE): JE2025_0137

Date: 2025-11-30

Purpose: Record payroll expense and related withholdings

Entered by: Dalia Richards, GL Accountant

Approved by: Luna George, Approver

Account	Debit	Credit
5100 – Salaries Expense	217,592.55	0.00
2200 – Payroll Liabilities	0.00	47,928.45
1000 – Cash	0.00	169,664.10
Total Debits: 217,592.55		
Total Credits: 217,592.55		