

JOURNAL VOUCHER

Voucher No: JV-2025-0487

GL Entry (JE): JE2025_0018

Date: 2025-02-28

Purpose: Record payroll expense and related withholdings

Entered by: Rania Youssef, GL Accountant

Approved by: Olivia White, Approver

Account	Debit	Credit
5100 – Salaries Expense	230,792.76	0.00
2200 – Payroll Liabilities	0.00	49,639.69
1000 – Cash	0.00	181,153.07
Total Debits: 230,792.76		
Total Credits: 230,792.76		