

JOURNAL VOUCHER

Voucher No: JV-2025-0488

GL Entry (JE): JE2025_0033

Date: 2025-03-31

Purpose: Record payroll expense and related withholdings

Entered by: Rania Youssef, GL Accountant

Approved by: Ethan Scott, Approver

Account	Debit	Credit
5100 – Salaries Expense	233,480.11	0.00
2200 – Payroll Liabilities	0.00	50,217.69
1000 – Cash	0.00	183,262.42
Total Debits: 233,480.11		
Total Credits: 233,480.11		