

JOURNAL VOUCHER

Voucher No: JV-2025-0490

GL Entry (JE): JE2025_0048

Date: 2025-04-30

Purpose: Record payroll expense and related withholdings

Entered by: Benjamin Salameh, GL Accountant

Approved by: Oliver Thomas, Approver

Account	Debit	Credit
5100 – Salaries Expense	229,842.77	0.00
2200 – Payroll Liabilities	0.00	49,435.36
1000 – Cash	0.00	180,407.41
Total Debits: 229,842.77		
Total Credits: 229,842.77		