

JOURNAL VOUCHER

Voucher No: JV-2025-0493

GL Entry (JE): JE2025_0074

Date: 2025-06-30

Purpose: Record payroll expense and related withholdings

Entered by: Amelia Lee, GL Accountant

Approved by: Ethan Scott, Approver

Account	Debit	Credit
5100 – Salaries Expense	230,455.52	0.00
2200 – Payroll Liabilities	0.00	49,567.16
1000 – Cash	0.00	180,888.36
Total Debits: 230,455.52		
Total Credits: 230,455.52		