

JOURNAL VOUCHER

Voucher No: JV-2025-0494

GL Entry (JE): JE2025_0082

Date: 2025-07-31

Purpose: Record payroll expense and related withholdings

Entered by: Benjamin Salameh, GL Accountant

Approved by: Oliver Thomas, Approver

Account	Debit	Credit
5100 – Salaries Expense	234,038.64	0.00
2200 – Payroll Liabilities	0.00	50,337.83
1000 – Cash	0.00	183,700.81
Total Debits: 234,038.64		
Total Credits: 234,038.64		