

JOURNAL VOUCHER

Voucher No: JV-2025-0496

GL Entry (JE): JE2025_0093

Date: 2025-08-31

Purpose: Record payroll expense and related withholdings

Entered by: Benjamin Salameh, GL Accountant

Approved by: Olivia White, Approver

Account	Debit	Credit
5100 – Salaries Expense	232,045.47	0.00
2200 – Payroll Liabilities	0.00	49,909.13
1000 – Cash	0.00	182,136.34
Total Debits: 232,045.47		
Total Credits: 232,045.47		