

JOURNAL VOUCHER

Voucher No: JV-2025-0497

GL Entry (JE): JE2025_0109

Date: 2025-09-30

Purpose: Record payroll expense and related withholdings

Entered by: Rania Youssef, GL Accountant

Approved by: Oliver Thomas, Approver

Account	Debit	Credit
5100 – Salaries Expense	227,032.81	0.00
2200 – Payroll Liabilities	0.00	48,830.99
1000 – Cash	0.00	178,201.82
Total Debits: 227,032.81		
Total Credits: 227,032.81		