

JOURNAL VOUCHER

Voucher No: JV-2025-0502

GL Entry (JE): JE2025_0135

Date: 2025-11-30

Purpose: Record payroll expense and related withholdings

Entered by: Rania Youssef, GL Accountant

Approved by: Ethan Scott, Approver

Account	Debit	Credit
5100 – Salaries Expense	229,254.78	0.00
2200 – Payroll Liabilities	0.00	49,308.90
1000 – Cash	0.00	179,945.88
Total Debits: 229,254.78		
Total Credits: 229,254.78		