

JOURNAL VOUCHER

Voucher No: JV-2025-0505

GL Entry (JE): JE2025_0156

Date: 2025-12-31

Purpose: Record payroll expense and related withholdings

Entered by: Rania Youssef, GL Accountant

Approved by: Ethan Scott, Approver

Account	Debit	Credit
5100 – Salaries Expense	223,236.47	0.00
2200 – Payroll Liabilities	0.00	48,014.45
1000 – Cash	0.00	175,222.02
Total Debits: 223,236.47		
Total Credits: 223,236.47		