

JOURNAL VOUCHER

Voucher No: JV-2025-0215

GL Entry (JE): JE2025_0010

Date: 2025-01-31

Purpose: Record payroll expense and related withholdings

Entered by: Luna Green, GL Accountant

Approved by: Noah Rodriguez, Approver

Account	Debit	Credit
5100 – Salaries Expense	213,276.60	0.00
2200 – Payroll Liabilities	0.00	40,764.16
1000 – Cash	0.00	172,512.44
Total Debits: 213,276.60		
Total Credits: 213,276.60		