

JOURNAL VOUCHER

Voucher No: JV-2025-0218

GL Entry (JE): JE2025_0037

Date: 2025-03-31

Purpose: Record payroll expense and related withholdings

Entered by: Samir Diaz, GL Accountant

Approved by: Noah Rodriguez, Approver

Account	Debit	Credit
5100 – Salaries Expense	216,478.95	0.00
2200 – Payroll Liabilities	0.00	41,376.23
1000 – Cash	0.00	175,102.72
Total Debits: 216,478.95		
Total Credits: 216,478.95		