

JOURNAL VOUCHER

Voucher No: JV-2025-0220

GL Entry (JE): JE2025_0052

Date: 2025-04-30

Purpose: Record payroll expense and related withholdings

Entered by: Luna Green, GL Accountant

Approved by: Elijah Abboud, Approver

Account	Debit	Credit
5100 – Salaries Expense	214,625.45	0.00
2200 – Payroll Liabilities	0.00	41,021.97
1000 – Cash	0.00	173,603.48
Total Debits: 214,625.45		
Total Credits: 214,625.45		