

JOURNAL VOUCHER

Voucher No: JV-2025-0221

GL Entry (JE): JE2025_0066

Date: 2025-05-31

Purpose: Record payroll expense and related withholdings

Entered by: Luna Green, GL Accountant

Approved by: Elijah Abboud, Approver

Account	Debit	Credit
5100 – Salaries Expense	207,638.23	0.00
2200 – Payroll Liabilities	0.00	39,686.48
1000 – Cash	0.00	167,951.75
Total Debits: 207,638.23		
Total Credits: 207,638.23		