

JOURNAL VOUCHER

Voucher No: JV-2025-0229

GL Entry (JE): JE2025_0103

Date: 2025-08-31

Purpose: Record payroll expense and related withholdings

Entered by: Jack Lee, GL Accountant

Approved by: Elijah Abboud, Approver

Account	Debit	Credit
5100 – Salaries Expense	205,074.46	0.00
2200 – Payroll Liabilities	0.00	39,196.46
1000 – Cash	0.00	165,878.00
Total Debits: 205,074.46		
Total Credits: 205,074.46		