

JOURNAL VOUCHER

Voucher No: JV-2025-0231

GL Entry (JE): JE2025_0120

Date: 2025-09-30

Purpose: Record payroll expense and related withholdings

Entered by: Luna Green, GL Accountant

Approved by: Noah Rodriguez, Approver

Account	Debit	Credit
5100 – Salaries Expense	207,719.51	0.00
2200 – Payroll Liabilities	0.00	39,702.02
1000 – Cash	0.00	168,017.49
Total Debits: 207,719.51		
Total Credits: 207,719.51		