

JOURNAL VOUCHER

Voucher No: JV-2025-0232

GL Entry (JE): JE2025_0127

Date: 2025-10-31

Purpose: Record payroll expense and related withholdings

Entered by: Mia Valdez, GL Accountant

Approved by: Elijah Abboud, Approver

Account	Debit	Credit
5100 – Salaries Expense	207,843.16	0.00
2200 – Payroll Liabilities	0.00	39,725.65
1000 – Cash	0.00	168,117.51
Total Debits: 207,843.16		
Total Credits: 207,843.16		