

JOURNAL VOUCHER

Voucher No: JV-2025-0234

GL Entry (JE): JE2025_0136

Date: 2025-11-30

Purpose: Record payroll expense and related withholdings

Entered by: Samir Diaz, GL Accountant

Approved by: Noah Rodriguez, Approver

Account	Debit	Credit
5100 – Salaries Expense	208,249.68	0.00
2200 – Payroll Liabilities	0.00	39,803.35
1000 – Cash	0.00	168,446.33
Total Debits: 208,249.68		
Total Credits: 208,249.68		