

JOURNAL VOUCHER

Voucher No: JV-2025-0607

GL Entry (JE): JE2025_0051

Date: 2025-04-30

Purpose: Record payroll expense and related withholdings

Entered by: Michael Lewis, GL Accountant

Approved by: Sophia Rios, Approver

Account	Debit	Credit
5100 – Salaries Expense	201,399.76	0.00
2200 – Payroll Liabilities	0.00	38,907.86
1000 – Cash	0.00	162,491.90
Total Debits: 201,399.76		
Total Credits: 201,399.76		