

JOURNAL VOUCHER

Voucher No: JV-2025-0610

GL Entry (JE): JE2025_0058

Date: 2025-05-31

Purpose: Record payroll expense and related withholdings

Entered by: Henry Khalil, GL Accountant

Approved by: Mateo Miller, Approver

Account	Debit	Credit
5100 – Salaries Expense	197,688.73	0.00
2200 – Payroll Liabilities	0.00	38,190.93
1000 – Cash	0.00	159,497.80
Total Debits: 197,688.73		
Total Credits: 197,688.73		