

JOURNAL VOUCHER

Voucher No: JV-2024-0749

GL Entry (JE): JE2024_0129

Date: 2024-01-19

Purpose: Adjusting / standard journal entry

Prepared by: Yara Carter, GL Accountant

Approved by: Elizabeth Carter, Approver

Account	Debit	Credit
1000 – Cash	2,061,485.54	0.00
3000 – Common Equity	0.00	2,061,485.54

Total Debits: 2,061,485.54

Total Credits: 2,061,485.54