

## JOURNAL VOUCHER

Voucher No: JV-2025-0787

GL Entry (JE): JE2025\_0129

Date: 2025-05-29

Purpose: Adjusting / standard journal entry

Prepared by: Scarlett Ramirez, GL Accountant

Approved by: Elizabeth Carter, Approver

Account	Debit	Credit
1000 – Cash	1,980,823.09	0.00
3000 – Common Equity	0.00	1,980,823.09

**Total Debits: 1,980,823.09**

**Total Credits: 1,980,823.09**