

JOURNAL VOUCHER

Voucher No: JV-2025-0131

GL Entry (JE): JE2025_0105

Date: 2025-03-17

Purpose: Record monthly/annual depreciation expense

Prepared by: Evelyn Sullivan, GL Accountant

Approved by: Alexander Wilson, Approver

Account	Debit	Credit
5800 – Depreciation Expense	131,983.59	0.00
1600 – Accumulated Depreciation	0.00	131,983.59
Total Debits: 131,983.59		
Total Credits: 131,983.59		