

JOURNAL VOUCHER

Voucher No: JV-2024-0793

GL Entry (JE): JE2024_0129

Date: 2024-08-25

Purpose: Adjusting / standard journal entry

Prepared by: Samir Greene, GL Accountant

Approved by: Sebastian Greene, Approver

Account	Debit	Credit
1000 – Cash	1,670,046.40	0.00
3000 – Common Equity	0.00	1,670,046.40

Total Debits: 1,670,046.40

Total Credits: 1,670,046.40