

JOURNAL VOUCHER

Voucher No: JV-2025-0269

GL Entry (JE): JE2025\_0129

Date: 2025-03-27

Purpose: Adjusting / standard journal entry

Prepared by: Samir Greene, GL Accountant

Approved by: Liam Guerrero, Approver

Account	Debit	Credit
1000 – Cash	1,611,331.15	0.00
3000 – Common Equity	0.00	1,611,331.15

Total Debits: 1,611,331.15

Total Credits: 1,611,331.15