

JOURNAL VOUCHER

Voucher No: JV-2024-0602

GL Entry (JE): JE2024_0105

Date: 2024-03-03

Purpose: Record monthly/annual depreciation expense

Prepared by: Salma Richards, GL Accountant

Approved by: Evelyn Greene, Approver

Account	Debit	Credit
5800 – Depreciation Expense	131,021.96	0.00
1600 – Accumulated Depreciation	0.00	131,021.96
Total Debits: 131,021.96		
Total Credits: 131,021.96		