

**Beulah Land Christian College, Inc.**

**CHECK VOUCHER**

**Payee:** BRODY GRIMES FEIL

**CV NO. 2022:** \_\_\_\_\_

**Pesos:** ELEVEN THOUSAND TWENTY FIVE 64/100


**DATE:** 09/28/2022

Explanation/Computation	Amount
Salary	11,025.64

**Journal Entry**

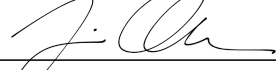
Code	Account Title	Debit	Credit
	Salary	11,927.55	
	Withholding Tax		302.11
	SSS Contribution		540.00
	Philhealth Contribution		9.80
	Pagibig Contribution		50.00
	Cash in Bank		11,025.64
	Total	11,927.55	901.91

**Prepared By:**



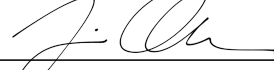
**Logan S. Crooks**

**Approved By:**



**Laverne F. Gerhold**

**Noted By:**



**Cristina B. Larson**

**Recieved By:** \_\_\_\_\_

**Date:** \_\_\_\_\_