

Beulah Land Christian College, Inc.

CHECK VOUCHER

Payee: JAVON KUPHAL CROOKS

CV NO. 2022: _____

Pesos: EIGHT THOUSAND SIX HUNDRED TEN 32/100


DATE: 09/28/2022

Explanation/Computation	Amount
Salary	8,610.32

Journal Entry

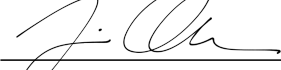
Code	Account Title	Debit	Credit
	Salary	9,293.16	
	Withholding Tax		0.00
	SSS Contribution		427.50
	Philhealth Contribution		205.34
	Pagibig Contribution		50.00
	Cash in Bank		8,610.32
	Total	9,293.16	682.84

Prepared By:



Logan S. Crooks

Approved By:



Laverne F. Gerhold

Noted By:



Cristina B. Larson

Recieved By: _____

Date: _____