

**Beulah Land Christian College, Inc.**

**CHECK VOUCHER**

**Payee:** LON SCHOWALTER BODE

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

**Pesos:** SEVEN THOUSAND ONE HUNDRED SEVENTY SIX 62/100


**DATE:** 09/28/2022

| Explanation/Computation | Amount   |
|-------------------------|----------|
| Salary                  | 7,176.62 |

**Journal Entry**

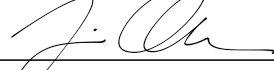
| Code | Account Title           | Debit    | Credit   |
|------|-------------------------|----------|----------|
|      | Salary                  | 7,791.96 |          |
|      | Withholding Tax         |          | 0.00     |
|      | SSS Contribution        |          | 360.00   |
|      | Philhealth Contribution |          | 205.34   |
|      | Pagibig Contribution    |          | 50.00    |
|      | Cash in Bank            |          | 7,176.62 |
|      | Total                   | 7,791.96 | 615.34   |

**Prepared By:**



**Logan S. Crooks**

**Approved By:**



**Laverne F. Gerhold**

**Noted By:**



**Cristina B. Larson**

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

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