

Beulah Land Christian College, Inc.

CHECK VOUCHER

Payee: BEAU HODKIEWICZ BECHTELAR **CV NO. 2022:** _____

Pesos: ELEVEN THOUSAND SEVEN HUNDRED FIVE 95/100 **DATE:** 09/28/2022

Explanation/Computation	Amount
Salary	11,705.95

Journal Entry

Code	Account Title	Debit	Credit
	Salary	12,975.55	
	Withholding Tax		511.71
	SSS Contribution		585.00
	Philhealth Contribution		10.66
	Pagibig Contribution		50.00
	deduction1		113.23
	Cash in Bank		11,705.95
	Total	12,975.55	1,270.60

Prepared By:  **Approved By:**  **Noted By:**  **Recieved By:** _____

Logan S. Crooks

Laverne F. Gerhold

Cristina B. Larson

Date: _____