

Beulah Land Christian College, Inc.

CHECK VOUCHER

Payee: LANDEN O'KON BERGE **CV NO. 2022:** _____

Pesos: NEGATIVE FOUR THOUSAND SEVEN HUNDRED EIGHTEEN 61/100 **DATE:** 09/28/2022

| Explanation/Computation | Amount |
|-------------------------|-----------|
| Salary | -4,718.61 |

Journal Entry

| Code | Account Title | Debit | Credit |
|------|-------------------------|----------|-----------|
| | Salary | 1,656.24 | |
| | Withholding Tax | | 0.00 |
| | SSS Contribution | | 135.00 |
| | Philhealth Contribution | | 205.34 |
| | Pagibig Contribution | | 16.56 |
| | Cash Advance | | 6,017.95 |
| | Cash in Bank | | -4,718.61 |
| | Total | 1,656.24 | 356.90 |

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

Laverne F. Gerhold

Cristina B. Larson

Logan S. Crooks

Date: _____