

Beulah Land Christian College, Inc.

CHECK VOUCHER

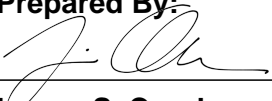
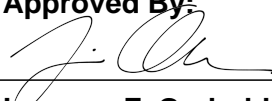
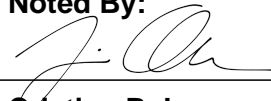
Payee: CLOTILDE BAUCH GREEN **CV NO. 2022:** _____

Pesos: TEN THOUSAND TWO HUNDRED FIFTY FIVE .3/100 **DATE:** 09/28/2022

Explanation/Computation	Amount
Salary	10,255.30

Journal Entry

Code	Account Title	Debit	Credit
	Salary	10,907.33	
	Withholding Tax		98.07
	SSS Contribution		495.00
	Philhealth Contribution		8.96
	Pagibig Contribution		50.00
	Cash in Bank		10,255.30
	Total	10,907.33	652.03

Prepared By:  **Approved By:**  **Noted By:**  **Recieved By:** _____
Logan S. Crooks **Laverne F. Gerhold** **Cristina B. Larson** **Date:** _____