

Beulah Land Christian College, Inc.

CHECK VOUCHER

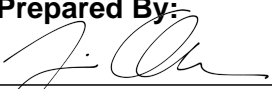

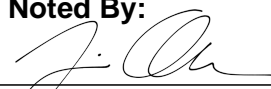
Payee: LUCIO PARKER DARE **CV NO. 2022:** _____

Pesos: NEGATIVE TWENTY EIGHT THOUSAND SEVEN HUNDRED SEVENTY NINE 51/100 **DATE:** 09/28/2022

Explanation/Computation	Amount
Salary	-28,779.51

Journal Entry

Code	Account Title	Debit	Credit
	Salary	1,800.24	
	Withholding Tax		0.00
	SSS Contribution		135.00
	Philhealth Contribution		205.34
	Pagibig Contribution		18.00
	deduction3		141.85
	Cash Advance		30,080.56
	Cash in Bank		-28,779.51
	Total	1,800.24	500.19

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

Laverne F. Gerhold **Cristina B. Larson** **Logan S. Crooks** **Date:** _____