

Beulah Land Christian College, Inc.

CHECK VOUCHER

Payee: JOSE TOWNE GREEN

CV NO. 2022: _____

Pesos: NEGATIVE TWELVE THOUSAND SEVEN HUNDRED EIGHTY TWO .1/100

DATE: 09/28/2022

Explanation/Computation	Amount
Salary	-12,782.10


Journal Entry

Code	Account Title	Debit	Credit
	Salary	2,231.46	
	Withholding Tax		0.00
	SSS Contribution		135.00
	Philhealth Contribution		205.34
	Pagibig Contribution		22.31
	deduction1		66.18
	Cash Advance		14,585.73
	Cash in Bank		-12,782.10
	Total	2,231.46	428.83

Prepared By:


Laverne F. Gerhold

Approved By:


Cristina B. Larson

Noted By:


Logan S. Crooks

Recieved By: _____

Date: _____