

ALTURA SUPERMARKET CORPORATION

CORPORATE-GROUP 2 - FIXED ASSET DEPARTMENT

Dampas District, Tagbilaran City
Tel. no(s): (038) 501-3000 local 1412

Stock Receiving Report POSTED

TOR# 27757

Reprinted Copy : 1

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On : CORP2 - CORPORATE-GROUP 2
Supplier : 3403 - JINGZHOU BANGTE MACHINERY CO. LTD
Address :
TDSO # : # HXGJ220523KK1
Ins. Type : FIXED ASSETS

SRR No : 3396
PO No : 3228
Mode of Payment : TG-TRANS
Payment Term : 0Days
Date : 11/03/2022

Code	Description	Qty	UOM	Unit Cost	Line Amount	Discount	Net Amount
74963	PALLETS MODE I materials: pre-galvanized tube for the inner tube, regular carbon steel for the curve corner; silver color, w/curve corner, free coding on both side, start from MARCELA FEEDS 22-0001,specs: W1500 X D1	227.000	UNIT	7,049.64656	1,600,269.77		1,600,269.77
*** Nothing Follows ***				Total Amount >>>			1,600,269.77
Excess SRR No.: N/A				Discount >>>			0.00
Amount :	0.000	0.000	0.000	0.000	Freight and Handling >>>		198,981.96
				12% VAT >>>			0.00
Exchange Rate :				Other Charges >>>			119,389.18
				Overall Net Total >>>			1,918,640.91

Remarks : For Dpo

Prepared By:
GINALYN OGUIS
(Signature over Printed name)

Checked By:
LEONCIO CAHIMAT JR.
(Signature over Printed name)

Noted By:
JANE MADRIO
(Signature over Printed name)

Date/Time : 11/10/2022 10:16:32 AM

NOTE : PLEASE ATTACH THIS P.O. WITH RECEIPT UPON DELIVERY.

Shipping Details :
Remarks : for dpo

Other Charges >>> 2,100.0
Net Total >>> 33,748.01

Prepared by:
GINALYN OGUIS
(Signature over Printed name)

Checked by:
RAYMOND RODRIGUEZ
(Signature over Printed name)

Approved by:
EUGENIA MADRIO
(Signature over Printed name)

original copy forwarded to M'tpen 6/17/22

SRR# 2796
PS# 8405
FA# 673

Barcode	Description	Acq Cost	Acq Date	Accum. Dep.	Book Value	Est. Life
0008-0007496300385	PALLETS MODE I	7,049.64	11/03/2022	0.00	7,049.65	4
0008-0007496300386	PALLETS MODE I	7,049.64	11/03/2022	0.00	7,049.65	4
0008-0007496300387	PALLETS MODE I	7,049.64	11/03/2022	0.00	7,049.65	4
0008-0007496300388	PALLETS MODE I	7,049.64	11/03/2022	0.00	7,049.65	4
0008-0007496300389	PALLETS MODE I	7,049.64	11/03/2022	0.00	7,049.65	4
0008-0007496300390	PALLETS MODE I	7,049.64	11/03/2022	0.00	7,049.65	4
0008-0007496300391	PALLETS MODE I	7,049.64	11/03/2022	0.00	7,049.65	4
0008-0007496300392	PALLETS MODE I	7,049.64	11/03/2022	0.00	7,049.65	4
0008-0007496300393	PALLETS MODE I	7,049.64	11/03/2022	0.00	7,049.65	4
0008-0007496300394	PALLETS MODE I	7,049.64	11/03/2022	0.00	7,049.65	4
0008-0007496300395	PALLETS MODE I	7,049.64	11/03/2022	0.00	7,049.65	4
0008-0007496300396	PALLETS MODE I	7,049.64	11/03/2022	0.00	7,049.65	4
0008-0007496300397	PALLETS MODE I	7,049.64	11/03/2022	0.00	7,049.65	4
0008-0007496300398	PALLETS MODE I	7,049.64	11/03/2022	0.00	7,049.65	4
0008-0007496300399	PALLETS MODE I	7,049.64	11/03/2022	0.00	7,049.65	4
0008-0007496300400	PALLETS MODE I	7,049.64	11/03/2022	0.00	7,049.65	4
0008-0007496300401	PALLETS MODE I	7,049.64	11/03/2022	0.00	7,049.65	4
0008-0007496300402	PALLETS MODE I	7,049.64	11/03/2022	0.00	7,049.65	4
0008-0007496300403	PALLETS MODE I	7,049.64	11/03/2022	0.00	7,049.65	4
0008-0007496300404	PALLETS MODE I	7,049.64	11/03/2022	0.00	7,049.65	4
0008-0007496300405	PALLETS MODE I	7,049.64	11/03/2022	0.00	7,049.65	4
0008-0007496300406	PALLETS MODE I	7,049.64	11/03/2022	0.00	7,049.65	4
0008-0007496300407	PALLETS MODE I	7,049.64	11/03/2022	0.00	7,049.65	4

*** Nothing Follows ***

Total Qty >>> 227.000

Total Unit Cost >>>

1,600,269.76

Total Accum. Dep. >>>

0.00

Total Book Value >>>

1,600,269.76

Confirmed By:

EDEN G. OSBOS

(Signature over Printed name)

Released By:

GINALYN OGUIS

(Signature over Printed name)

Received By:

CLIFF RYAN L. CHUA

(Signature over Printed name)

Run Date/Time : 11/10/2022 02:25:13 PM

UNIONA 47-JAN-23
S. 91013 9100