

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: Jessa Khari E. Marqueda
DATE: Feb. 15, 2024
SUBJ: Adjustment

Good Day!

Please allow us to adjust this
purchase credit memo no. JSM-P214742
dated 2-24-22.

Encoded the receipt w/ 8%
discount.

Thank You.

Jkm

30x

ALTURAS GROUP OF COMPANIES
ALTURAS SUPERMARKET-TALIRON BRANCH
Poblacion, Taliron, Bohol

00030149

BAD ORDERS SUMMARY CHECKLIST (BOSC)

Control No: _____

Supplier's Code: _____

Supplier's Name: VINILAB

Date: Feb 24, 2022

Item No.	Barcode	Description	Qty	UOM	Unit Cost	Total Amount	Reason/Remark
608932	4800135007790	PH care Floral clean 30ml	1	Pc	26.64		
149249	4800135003880	Miva smoothing whitening facial moisturizer 7ml	1	Pc	109.09	9.09	
168339	4800135003880	Miva fresh glow whitening facial moisturizer 7ml	1	Pc	9.09		
169207	4800135002391	Miva whitening beauty soap 90g	1	Pc	70.69		

Prepared by: MERCEDITA DOMINOS

Lane/Rack in Charge

Name: MERCEDITA DOMINOS

Date: Feb 24, 22

Approved by: [Signature]

Supervisor

Name: SHEILA MARIE APARICIO

Date: 2/24/22

Received by: [Signature]

Store B.O Location

Name: [Signature]

Date: 2/24/22

Checked by: [Signature]

Checker

Name: [Signature]

Date: 2/24/22

ASC Talibon Branch - SM
2nd Flr., Talibon Mega Market
Pob. Talibon, Bohol
BOHOL Talibon

Inter-Subsidiary Receiving Cr. Memo
Page 1

MARCELA PHARMA DISTRIBUTORS I
Island City Mall
Dampas Dist. Tagb City

February 24, 2022
Credit Memo No. TSM-P214742
Posting Date 02/24/22
Prices Including VAT Yes
Vendor Cr. Memo #: BO-0030149

Pay-to Vendor No. S2851

No.	xdescription	Unit Quantit of Me	Direct Unit Cost	Disc. %	All VAT In Identifi	Amount
608938	PH CARE FEM WASH FLORAL CLEAN 6x4x30ML	1PCS	26.64	8	Ye VAT12	24.51
149299	MYRA SMOOTH GLOW FACIAL MSTRZR 12x12x7ML	1PCS	9.09	8	Ye VAT12	8.36
168339	MYRA FRESH GLOW SHINE FREE FCL MOIST 144x7ML	1PCS	9.09	8	Ye VAT12	8.36
169207	MYRA WHITENING BEAUTY SOAP 24x3/90G	1PCS	72.69	8	Ye VAT12	66.87

Total PHP Incl. VAT 108.10

12% VAT 11.58

Total PHP Excl. VAT 96.52

VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
VAT12	12	108.10	108.10	0.00	96.52	11.58
Total		108.10	108.10	0.00	96.52	11.58

Prepared by:

Rumolo Pacambaba Jr.

Checked by:

Rumolo

Approved by:

3-3-22

Received by:

I-S-M

Run Time: 10:22:55 AM

Run Date: 03/03/22