

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: Good day!
FROM: Jedalyn Paul
DATE: 3.9.24
SUBJ: Credit Memo

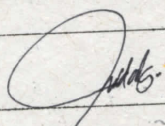
Good day!

Wrong entry of Posting date.

Posted 1/20/24 instead of 1/27/24

ATLGM - PR000000891 dated 1/20/24

Thank You.

 3.9.24

MISCONDUCT REPORT

DATE: 3.9.24

TO: HRD

FROM: Jedalyn Paul

NAME OF ERRING EMPLOYEE: Jeranti Ceballos

DEPARTMENT ASSIGNED: GSR

INFRACTION: Negligence

DETAILS: Wrong entry of date received. He wrote 1/20/24 in the receipt instead of 1/27/24, w/for ATLGM - PR000000891 dated 1/20/24.

VIOLATION NO.: _____

OFFENSE NO.: _____

imputed


DEPARTMENT SUPERVISOR

VAT Reg. TIN: 608-573-519-00000

№ 004408

RECEIVED THE ABOVE GOODS IN GOOD CONDITION AND IN RIGHT QUANTITY UNDER THE TERMS AND CONDITIONS STATED ABOVE.

ALTURAS SUPERMARKET CORPORATION
ALTURAS MALL - TALIBON
Poblacion 6325 Talibon Bohol Philippines
Tel. No. 038-411-4115 Fax: 038-411-3556
VAT REG. TIN: 000-254-327-00002

RECEIVING REPORT

Page 1
January 20, 2024

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


Shipment No. ATLISM-RR000000815

No.	Description	Quantity	Unit of Measure	Conversion Factor
176118	PREGROE REF MNTHL HAIR THICKENING SHP	24	PCS	1
176119	PREGROE REF MNTHL HAIR THICKENING SHP	24	PCS	1
176120	PREGROE REF MNTHL HAIR THICKENING SHP	24	PCS	1

Pay-to Address

Pay To Vendor DERMESSE INC.
A. ST., LEGASPI VILLAGE, MAKATI CITY
TELEFAX# 032 255-8708

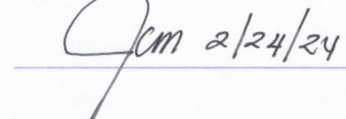
Encoded by:


Meriam Pogoy

Checked by:



Approved by:

 cm 2/24/24

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX"

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75
Acknowledgement Certificate No.: AC_123_122023_000135
Date Issued: December 12, 2023
Series Range: XXXXXX-RR00000001 - XXXXXX-RR99999999

Run Time 2:59:24 PM

Run Date 02/21/24

ALTURAS SUPERMARKET CORPORATION

ALTURAS MALL - TALIBON

Poblacion 6325 Talibon Bohol Philippines

Tel. No. 038-411-4115 Fax: 038-411-3556

VAT REG. TIN: 000-254-327-00002

POSTED RECEIVING REPORT

POSTED RR #: ATLSM-PRR000000831

Page 1

Vendor S2333 DERMESSE INC.
Payment Terms 30DAYS
Place of Payment
Inv. Discount 0.00

RR # / Ref #: ATLSM-RR000000815 / 004408
Order No. ASMGMCPO000002617
Posting Date 01/20/24
Due Date 02/19/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
176118	PREGROE REF MNTHL HAIR THICKENING SHP 25			24	PCS	260.00	6,240.00	25	1,560.00	4,680.00	174.11	
176119	PREGROE REF MNTHL HAIR THICKENING SHP 12			24	PCS	149.00	3,576.00	25	894.00	2,682.00	99.78	
176120	PREGROE REF MNTHL HAIR THICKENING SHP 20			24	PCS	249.00	5,976.00	25	1,494.00	4,482.00	166.74	

*** NOTHING FOLLOWS ***

Gross Amount	15,792.00	Inv. Discount Amount	0.00	12% VAT	1,269.00
Line Discount Amount	3,948.00	Total PHP Incl. VAT	11,844.00	Total PHP Excl. VAT	10,575.00
Running Discount	25% ,0% ,0% ,0% ,0%				

Prepared by:

Meriam Rogoy

Checked by:

Approved by:

Jcm 2/24/24

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC_123_122023_000135

Date Issued: December 12, 2023

Series Range: XXXXXX-PRR00000001 - XXXXXX-PRR99999999

Run Time: 4:51:20 PM

Run Date: 02/21/24