

ALTURAS SUPERMARKET CORPORATION  
INTEROFFICE MEMO

TO: KAD

FROM: Jedaly Naul

DATE: 4/27/24

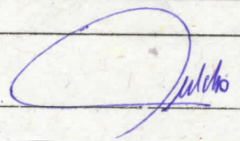
SUBJ: Re print

Good day!

Printer Error - paper print brown out

CM. TSM-PR-7240 dated 4/27/24

Thank You.



ALTURAS GROUP OF COMPANIES  
ALTURAS SUPERMARKET-TALIBON BRANCH  
Poblacion, Talibon, Bohol

00040400  
CONTROL NO.

BAD ORDERS SUMMARY CHECKLIST (BOSC)

Supplier's Code: S5003

Supplier's Name: MULTI RICH FOOD CORP

Date: 02/10/24

Item no.	Barcode	Description	Qty	Uom	Unit Cost	Total Amount	Reason/Remark
<u>E107796</u>	<u>4800092660108</u>	<u>Jumpce Peanut Butter</u>	<u>18</u>	<u>Per</u>	<u>7.65</u>	<u>6.69</u>	<u>DAMAGE</u>
<u>107470</u>	<u>110597</u>	<u>Super Stix Milk 370.0g</u>	<u>2</u>	<u>Jar</u>	<u>75.60</u>	<u>66.15</u>	<u>DAMAGE</u>
<u>C107794</u>	<u>660146</u>	<u>Jumpce Milk</u>	<u>9</u>	<u>Per</u>	<u>7.65</u>	<u>6.69</u>	<u>DAMAGE</u>
<u>C107797</u>	<u>660191</u>	<u>Tiger Stix Choco</u>	<u>1</u>	<u>Jar</u>	<u>65.90</u>	<u>57.75</u>	<u>DAMAGE</u>
<u>C107472</u>	<u>110542</u>	<u>Superstix pandan</u>	<u>1</u>	<u>Jar</u>	<u>75.60</u>	<u>66.15</u>	<u>DAMAGE</u>

Prepared by: [Signature]

Lane/Rack in-Charge

Name: F. AUSTERO

Date: 02/10/24

Approved by: [Signature]

Supervisor

Name: Marylene Conson

Date: 02/10/24

Received by: \_\_\_\_\_

Store B.O Location

Name: \_\_\_\_\_

Date: \_\_\_\_\_

Checked by: \_\_\_\_\_

Checker

Name: \_\_\_\_\_

Date: \_\_\_\_\_



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

**Purchase - Credit Memo**  
 Page 1

**MULTIRICH FOODS CORP.**  
 M' MARICEL VILLANUEVA  
 TEL# (02) 937-4434 TO 37 MANILA  
 FAX# 501-8870; 501-8096 TAGBILARAN  
 Pay-to Vendor No. S5003

April 26, 2024  
 Credit Memo No. TSM-P227240  
 Posting Date 04/26/24  
 Prices Including VAT Yes  
 Vendor Cr. Memo #: BO-0040400

No.	xdescription	Unit Quantitof Me	Direct Unit Cost Disc. %	All VAT In Identifi	Amount
107470	SUPERSTIX WAFER STICK MILK JR 12x330G	2JAR	66.15	Ye VAT12	132.30
Total PHP Incl. VAT					132.30
12% VAT					14.17
Total PHP Excl. VAT					118.13

**VAT Amount Specification**

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
----------------	-------	-------------	---------------------------	-------------------------	----------	------------