

MISCONDUCT REPORT

DATE: 7.20.24

TO: HRD

FROM: Jeddahyn Nawl

NAME OF ERRING EMPLOYEE: Meriam Pogany

DEPARTMENT ASSIGNED: M-1-5

INFRACTION: Negligence

DETAILS: No discount applied. Entered w/no discount refer ATSM - PRR000004051 and ATSM - PRR 0000 4052 dated 7.4.24

VIOLATION NO.:

OFFENSE NO.:

DEPARTMENT SUPERVISOR

ALTURAS SUPERMARKET CORPORATION INTEROFFICE MEMO

TO: IAD

FROM: Jeddahyn Nawl

DATE: 7.20.24

SUBJ: Credit memo

Good day!

Please allow us to adjust Purchase Invoice ATSM - PRR000004051 and ATSM - PRR 000004052 dated 7.4.24.

No discount applied.

Thank you.

CROWN SUPPLY CORPORATION

COL & OFFICE SUPPLIES • COMPUTER SUPPLIES
PACKAGING SUPPLIES • PRINTING SUPPLIES • PHOTO SUPPLIES
TELECOM SUPPLIES • SUPERMARKET SUPPLIES
52 Mendez Rd., Baesa, Quezon City
Tel. Nos.: 3617391, 3617392 Fax No.: 3617387
VAT Reg. TIN 000-081-344-001

SALES INVOICE

Nº 1082197

SIB1082197

SOLD TO **ALTURAS - TALIBON MEGAMARKET**
ADDRESS **Poblacion, Talibon, Bohol**
BUSINESS STYLE **TIN**

DATE **6/10/2024**
TERMS **60** P.O. No. **ASMCMP000**
AGENT **EB** P.S. No.
OSCA/PWD ID No.
CARDHOLDER'S SIGNATURE

QUANTITY	UNIT	ARTICLES	UNIT PRICE	AMOUNT
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50	box	KW-TRIO PF-50 Plastic Fastener 70mm (50/box)	50.50	2,525.00
144	ea	KW-TRIO 09780 Two Hole Heavy Duty Punch w/	332.50	997.50
100	box	KW-TRIO 00100 No.10 Staples (1000/box), (1d)	10.00	1,440.00
12	Set	TRIO Kit #4009 Hand Stapler w/ Remover and	110.70	5,050.00
12	Set	TRIO Kit #4029 Hand Stapler and Staples	90.50	1,328.40
14	ea	KW-TRIO 3541 Mini Cutter, 24pcs/box	13.20	966.00

4806018615115
4806018615078
4714218000344
4714218000016
4714218160628
4806018615016

139079

WARNING!!!
This is to warn the public
Of the proliferation of Fake
Dong A My Gel Selling Fake
products is a violation of the
Intellectual Property law
(R.A. 8293) and is punishable
with imprisonment of 2 years to 5 years
and a fine of 50,000 to 200,000
RECEIVED IN: *Ruel Briones*
6-15-24
015576

Total Sales (VAT Inclusive) **10,144.04**
Less: 12% VAT **0.00**
Net of VAT Total **0.00**
Less: SC/PWD Discount **0.00**
Total Due **0.00**
Less: Withholding Tax **0.00**
TOTAL AMOUNT DUE **1,217.28**

Subtotal **12,623.70**
Discount **1,262.37**
Amount Payable **11,361.33**

VATable Sales
VAT-Exempt Sales
Zero Rated Sales
VAT (12%)
TOTAL **11,361.33**

PAYMENT TERMS AND CONDITIONS:
The goods herein described remain the property of Crown Supply Corporation until fully paid for. Buyer agrees to pay interest of 24% per annum plus penalty of 10% on invoice value on all overdue account. In case of litigation, buyer agrees to submit himself to the jurisdiction of the Courts of Quezon City only and agrees to pay 25% of the amount at Attorney's fee and/or liquidation damage plus cost of collection and legal expenses incurred by Seller. Buyer and Seller agrees to apply Article Number 1250 of the Civil Code in case of inflation.

Received the above goods in good condition:
Ricardo S. Pilongo
07/04/24
Cashier / Authorized Representative

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-PRR000004051

Page 1

Vendor S0961 CROWN SUPPLY CORPORATION
Payment Terms 60DAYS
Place of Payment
Inv. Discount 0.00

RR # / Ref #: ATLSM-RR000003735 / 1082197
Order No. ASMGMCPO000009250
Posting Date 07/04/24
Due Date 09/02/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Co Fac
139079	KW TRIO 3541 MINI CUTTER			24	PCS	13.20	316.80		0.00	316.80	11.79	
128055	KW TRIO 2 HOLE MEDIUM PUNCHER 978			3	PCS	332.50	997.50		0.00	997.50	296.88	
123639	KW TRIO STAPLE WIRE NO 10			12	PCS	10.00	120.00		0.00	120.00	8.93	
123640	KW TRIO STAPLE WIRE NO 35 0266K			5	PCS	50.50	252.50		0.00	252.50	45.09	
153849	TRIO STAPLER KIT No 4009			12	PCS	110.70	1,328.40		0.00	1,328.40	98.84	
153850	TRIO STAPLER KIT No 4029			12	PCS	80.50	966.00		0.00	966.00	71.88	
107845	KW TRIO PLASTIC PAPER FASTENERS 70mm 50s			50	BOX	50.50	2,525.00		0.00	2,525.00	45.09	

*** NOTHING FOLLOWS ***

Gross Amount	6,506.20	Inv. Discount Amount	0.00	12% VAT	697.09
Line Discount Amount	0.00	Total PHP Incl. VAT	6,506.20	Total PHP Excl. VAT	5,809.11
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Checked by:

Approved by:

Merian Pogoy

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC_123_122023_000135

Date Issued: December 12, 2023

Serries Range: XXXXXX-PRR00000001 - XXXXXX-PRR99999999

Run Time: 11:35:53 AM

Run Date: 07/20/24

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-PRR000004052

Vendor S0961 CROWN SUPPLY CORPORATION
Payment Terms 60DAYS
Place of Payment
Inv. Discount 0.00

Page 1
RR # / Ref #: ATLSM-RR000003849 / 1082197.
Order No. ASMGMCPO000012895
Posting Date 07/04/24
Due Date 09/02/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
123640	KW TRIO STAPLE WIRE NO 35 0266K			95	PCS	50.50	4,797.50		0.00	4,797.50	45.09	
123639	KW TRIO STAPLE WIRE NO 10			132	PCS	10.00	1,320.00		0.00	1,320.00	8.93	

*** NOTHING FOLLOWS ***

Gross Amount	6,117.50	Inv. Discount Amount	0.00	12% VAT	655.45
Line Discount Amount	0.00	Total PHP Incl. VAT	6,117.50	Total PHP Excl. VAT	5,462.05
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Checked by:

Approved by:

Merian Pogoy

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC_123_122023_000135

Date Issued: December 12, 2023

Serries Range: XXXXXX-PRR000000001 - XXXXXX-PRR999999999

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