

MISCONDUCT REPORT

DATE: 4/4/24

TO: HRD

FROM: Shirley Marie Aparicio

NAME OF ERRING EMPLOYEE: Jedakyn Nau

DEPARTMENT ASSIGNED: M-1-S

INFRACTION: Negligence

DETAILS: No amount encoded. She
encoded with no amount instead of
\$13.00, refer TCM-5200878 dated
7/2/24.

VIOLATION NO.: _____

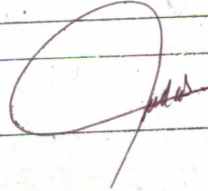
OFFENSE NO.: _____

DEPARTMENT SUPERVISOR

ALTURA3 SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAP
FROM: Jedallin Nawi
DATE: 9/4/24
SUBJ: Adjustment

Good day!
Please allow us to adjust CM NO.
FSM-5200876 dated 7/2/24.
No amount encoded instead of 573.60
Thank You.



ASC Talibon Branch - SM
2nd Flr., Talibon Mega Market Pob. Talibon, Bohol
Stock Transfer Out Slip

Inter-Subsidiary Transfer Invoice
Page No : 1

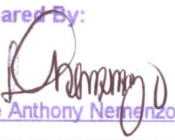
Customer No : SM-C000031
Customer Name : MFI-PIGGERY UNTAGA

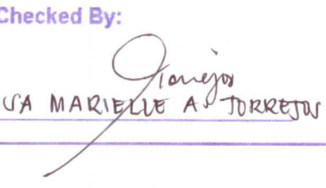
Invoice No. TSM-S404411
Order No. TSM-S504011
Ext. Doc. No. 1124
Posting Date 03/02/24
Due Date 03/02/24
Prices Incl. VAT Yes

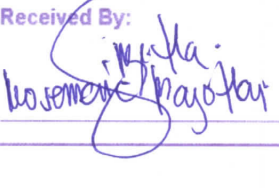
Item No.	Description	Size	Color	Quantity	UOM	Unit Price	Amount	Conv. Factor
112424	✓ CACTUS PPC PAPER 8 1/2x11			5	REAM	152.50	762.50	
112426	✓ CACTUS PPC PAPER 8 1/2x13			5	REAM	179.50	897.50	
824106	✓ CENTURIAN COMPO NB CARNIVAL COL 200x80lvs			20	PCS	19.07	381.40	
832533	FLEX OFFICE FLEXSTICK PEN FO GEL B08 0.5 VARI	NA	BLU	10	BOX	51.36	513.60	12
832533	FLEX OFFICE FLEXSTICK PEN FO GEL B08 0.5 VARI	NA	BLA	10	BOX	51.36	513.60	12
101072	✓ FORTUNE FILE FOLDER WHITE 14PTS LONG 100s	NA	BLA	50	PCS	4.49	224.50	
853230	✓ KARSON CALCULATOR KS 968	NA	BLA	1	PCS	139.94	139.94	
107501	✓ MAX STAPLE WIRE No35	NA	BLA	6	PCS	48.40	290.40	
815681	✓ ROYAL FILE FOLDER 14PTS SHORT WHITE	NA	BLA	42	PCS	6.60	277.20	
836454	✓ SQI OFFICE PLASTIC FASTENER S 7181/S1011 50s	NA	BLA	5	BOX	24.79	123.95	
831854	✓ S393 3 PACKING WORLD TAPE TAN 2x60	NA	BLA	10	ROLL	29.30	293.00	

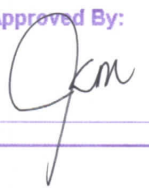
Total PHP Incl. VAT 4,417.59
12 % VAT 473.31
Total PHP Excl. VAT 3,944.28

VAT %	12	Inv. Disc. Base Amount	0.00	VAT Base	3,944.28
Line Amount	4,417.59	Invoice Discount Amount	0.00	VAT Amount	473.31

Prepared By: 
Dave Anthony Nemenzo

Checked By: 
UA MARIELLE A. TORREJON

Received By: 
Rosemary S. Payotay

Approved By: 
Jm

Runtime : 1:21:06 PM

Rundate : 03/02/24

ASC Talibon Branch - SM
2nd Flr., Talibon Mega Market
Pob. Talibon, Bohol
BOHOL Talibon
Phone No.
Fax No.

Inter-Subsidiary Transfer Cr. Memo
Page 1

March 2, 2024

MFI-PIGGERY UNTAGA

Credit Memo No. TSM-S200838

Posting Date 03/02/24

Prices including VAT Yes

Bill-to Customer No. SM-C000031

No.	xdescription	QTY	Posted	Unit of	Unit Price	Disc.	VAT	Amount
			Return Receipt Date				%Identifier	
832533	FLEX OFFICE FLEXSTICK PEN FO GEL B08 0.5	10	03/02/24	BOX			VAT12	
Total PHP								0.00

Prepared by:

Checked by:

Approved by:

SA MARIBEL A. TORRES