

ALTURAC SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: Jedakun Nawl
DATE: 6.11.24
SUBJ: Adjustment

Good day!
Please allow us to Adjust Perm
Ansm - Perm 00000119 dated 2.22.24.
Less Barcode Applied.
Thank you.



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

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POSTED RR #: ATLSM-PRR000001216

Page 1

Vendor S7748 EAST WEST SEED COMPANY INC
Payment Terms COD
Place of Payment
Inv. Discount 0.00

RR # / Ref #: ATLSM-RR000001213 / SI2236917
Order No. ASMGMCPO000003708
Posting Date 02/27/24
Due Date 02/27/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
652575	EWS KANGKONG TSINA LP S POUCH			24	PACK	53.00	1,272.00		0.00	1,272.00	47.32	
652578	EWS OKRA SMOOTH GREEN EW SELECT S POU			36	PACK	52.00	1,872.00		0.00	1,872.00	46.43	
652535	EWS HYBRID WATERMELON SWT SIXTEEN S PC			12	PACK	64.00	768.00		0.00	768.00	57.14	
652516	EWS HYBRID HOT PEPPER RED HOT S POUCH			12	PACK	64.00	768.00		0.00	768.00	57.14	
652541	EWS HYBRID CALABAZA SUPREMA S POUCH			12	PACK	63.00	756.00		0.00	756.00	56.25	
652502	EWS HYBRID SWEET PEPPER SULTAN S POUCH			12	PACK	64.00	768.00		0.00	768.00	57.14	
652491	EWS HYBRID EGGPLANT BANATE KING S POUCH			24	PACK	64.00	1,536.00		0.00	1,536.00	57.14	
652481	EWS HYBRID TOMATO DIAMANTE MAX S POUCH			36	PACK	64.00	2,304.00		0.00	2,304.00	57.14	
652554	EWS HYBRID UPO MAYUMI S POUCH			12	PACK	64.00	768.00		0.00	768.00	57.14	
652540	EWS HYBRID PATOLA MUTYA S POUCH			24	PACK	64.00	1,536.00		0.00	1,536.00	57.14	
652543	EWS HYBRID CALABAZA GRACIA S POUCH			12	PACK	62.00	744.00		0.00	744.00	55.36	
652531	EWS HYBRID WATERMELON SUGAR BABY MAX			12	PACK	64.00	768.00		0.00	768.00	57.14	
652521	EWS PECHAY PAVO BLACK BEHI S POUCH			24	PACK	54.00	1,296.00		0.00	1,296.00	48.21	
652523	EWS PECHAY PAVITO BLACK BEHI S POUCH			24	PACK	51.00	1,224.00		0.00	1,224.00	45.54	
652562	EWS POLE SITAO PANTASTIKO S POUCH			12	PACK	53.00	636.00		0.00	636.00	47.32	
652549	EWS HYBRID CUCUMBER MEGA C S POUCH			24	PACK	64.00	1,536.00		0.00	1,536.00	57.14	
652497	EWS HYBRID EGGPLANT FORTUNER S POUCH			72	PACK	64.00	4,608.00		0.00	4,608.00	57.14	
652553	EWS HYBRID AMPALAYA MESTISA S POUCH			48	PACK	64.00	3,072.00		0.00	3,072.00	57.14	

*** NOTHING FOLLOWS ***

Gross Amount	26,232.00	Inv. Discount Amount	0.00	12% VAT	2,810.57
Line Discount Amount	0.00	Total PHP Incl. VAT	26,232.00	Total PHP Excl. VAT	23,421.43
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Rodelyn Puentes

Checked by:

Approved by:

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: 11:19:22 AM

Run Date: 06/05/24

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

EAST WEST SEED COMPANY INC

Km 54 Cagayan Valley Rd Sampaloc

San Rafael 3008 Bulacan Phils

Pay-to Vendor No. S7748

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PURCHASE CREDIT MEMO

Page 1

February 27, 2024

Purchase CM No.:> ATLSM-PCM000000119

Posting Date 02/27/24

Prices Including VAT Yes

Vendor Cr. Memo #: LB-SI2236917

No.	xdescription	Unit Quantitof Me	Direct Unit Cost	Disc. %	All In VAT Identifi	Amount
	PO Card & Barcode Sales	36PCS	0.35		No NO VA	12.60

Prepared by:

Checked by:

Approved by:

Received by:

Rodelyn Fuentes

"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

Serries Range: XXXXXX-PCM00000001 - XXXXXX-PCM99999999

Run Time: 11:20:09 AM

Run Date: 06/05/24

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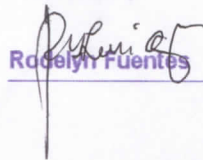
Vendor Cr. Memo #: LB-SI2236917

No.	xdescription	Unit Quantitof Me	Direct Unit Cost	Unit Disc. %	All VAT In Identifi	Amount
Total PHP						12.60

VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
NO VAT	0	12.60	0.00	0.00	12.60	0.00
Total		12.60	0.00	0.00	12.60	0.00

Prepared by:


Rodelyn Fuentes

Checked by:



Approved by:



Received by:

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Acknowledgement Certificate No.: AC_123_122023_000135

Date Issued: December 12, 2023

Series Range: XXXXXX-PCM00000001 - XXXXXX-PCM999999999

Run Time: 11:20:09 AM

Run Date: 06/05/24