

MISCONDUCT REPORT

DATE: 4/30/24

TO: HRD

FROM: Jedakyn Paul

NAME OF ERRING EMPLOYEE: Analie Orilla

DEPARTMENT ASSIGNED: Warehouse


INFRACTION: Negligence

DETAILS: Wrong entry of quantity. She
entered as received item code 142166
4 CS48 instead of 3 CS48, refer
ATM-PRR000002189 and ATM-KR000002005
dated 4/25/24

VIOLATION NO.: _____

OFFENSE NO.: _____

*inputted
4/30/24*


 DEPARTMENT SUPERVISOR

**ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO**

TO: IAD

FROM: Jedakyn Paul

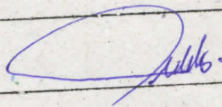
DATE: 4/30/24

SUBJ: Credit memo

Good day!

Please allow us to adjust purchase
 Invoice ATM-PRR000002189 dated 4/25/24.
 Wrong entry of quantity. Entered in
 Item code 142166 - 4 CS48 in Receiving
 instead of 3 CS48.

Thank you.





RAM FOOD PRODUCTS, INC.

SALES

NO. 98

DATE 04/18/2024

BRANCH OFFICE : 0624 T. CLOMA AVENUE TALOTO 6300
TAGBILARAN CITY (CAPITAL) BOHOL PHILIPPINES
VAT REG. TIN : 000-421-535-00012
TEL. NOS. :
FACTORY / DISTRIBUTION OFFICE: KM. 46 PULO CABUYAO 4025 CABUYAO LAGUNA PHILIPPINES
TEL. NOS. : (049) 531-39-11 TO 13
FAX NO. : (049) 531-21-70

SS. STYLE: SUPERMARKET

TIN: TIN : 000-254-327-002 VAT

Tel. No. 4114819

DELIVERY ADDRESS

S.O. NO.

DATE

TERMS / DUE DATE

RSR NO.

CUSTOMER NO.

POBLACION TALIBON, BOHOL
TALIBON, BOHOL

98004912

04/18/2024

Payment DUE before
05/09/2024

6610005

PO# ASMGMCPO0006240 PO DATE

ASMGMCPO00006240, ASMGGM-RPO-000005950

Class	PRODUCT DESCRIPTION	PACK SIZE	BATCH	CODE	QUANTITY	WEIGHT	PRICE / UNIT	GROSS BILLING	DISCOUNTS	INVOICE AMOUNT
1	Ram Baking Soda 004212	24x	250 G	9748	4	0	24	487.01	1,948.04	97.40
1	Ram Baking Soda 004213	12x	500 G	9749	4	0	24	423.88	1,695.52	84.78
1	Ram Baking Soda 142104	48x	125 G	9814	3	0	18	507.17	1,521.51	76.08
1	Shine Master Floor Wax - Dye Wax 100491	72x	90 G	9820	1	0	8	1,281.99	1,281.99	64.10
1	Shine Master Floor Wax - Colorless 100797	36x	180 G	9826	1	0	8	1,219.34	1,219.34	60.97
1	Ram Tomato Sauce - Filipino Style 142275	48x	115 G	9845	8	0	44	613.28	4,906.24	245.31
1	Ram Iodized Salt 127009	24x	500 G	9949	2	0	24	380.58	761.12	38.06
1	Ram Iodized Salt 127010	12x	1 KG	9949	2	0	24	381.09	762.18	38.11
TOTAL					190	0	1374 Kg	177,848.72	8,392.48	

ONE HUNDRED EIGHTY NINE THOUSAND TWO HUNDRED THIRTY ONE PESOS AND 00/100

NOTES: TO ALL WITHHOLDING AGENTS: CEWIT VALUE P1689.56 PLEASE ISSUE BIR FORM 2307

- > For further inquiries, please refer to Leslie Jane Cuto our CUSTOMER RELATION Rep. Tel No.
- > You may also send your orders through TELERAX No.
- > Please make all check payments payable to RAM FOOD PRODUCTS, INC.
- > VS No. 99003000 Pinc No. NAC1862 RAM FOOD PRODUCTS, INC. CLIFFORD MAR
- > DISCOUNTS REFLECTED: 553315-5% REGULAR DISCOUNT ON ALL SKUS OF

TIN : 000-421-535-012

VATable Sales 168,956.24
Vat-Exempt Sales 0.00
Zero Rated Sales 0.00
VAT Amount
Total Sales (Vat Inclusive) 20,274.76
Less: VAT 189,231.00
Amount: Net of VAT 20,274.76
Amount Due 168,956.24
Add: VAT 168,956.24
TOTAL AMOUNT PAYABLE 20,274.76

APPROVED BY:

RELEASED BY:

DELIVERED BY:

I HEREBY ACKNOWLEDGE RECEIPT
OF ABOVE GOODS, COMPLETE AND
IN GOOD CONDITION.

NOTES:

PLEASE ISSUE YOUR CROSSED CHECK IN FAVOR OF RAM FOOD PRODUCTS, INC. ALL BILLS ARE PA
NECESSITY OF NOTICE OR DEMAND, INTEREST AT 3% PER MONTH WILL BE CHARGED ON ALL OVER
PARTIES EXPRESSLY SUBMIT TO THE JURISDICTION OF THE COURTS OF THE PROVINCE OF RIZAL
ACTION ARISING OUT OF THIS TRANSACTION. AN ADDITIONAL SUM EQUAL TO TWENTY FIVE (25%) P
AMOUNT DUE, BUT IN NO CASE TO BE LESS THAN (P5,000) WILL BE CHARGED BY THE VENDOR FOR ATT
REFERRED TO A LAWYER FOR COLLECTION.

No. TAG- 000927

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-PRR000002189

Page 1

Vendor S6778 RAM FOOD PRODUCTS, INC.
Payment Terms 30DAYS
Place of Payment
Inv. Discount 0.00

RR # / Ref #: ATLSM-RR000002130 / 98003801.
Order No. ASMGMCPO000006240
Posting Date 04/25/24
Due Date 05/25/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Con Fac
142166	RAM BAKING SODA 48x125G			1	CS48	568.03	568.03		0.00	568.03	507.17	

*** NOTHING FOLLOWS ***

Gross Amount	568.03	Inv. Discount Amount	0.00	12% VAT	60.86
Line Discount Amount	0.00	Total PHP Incl. VAT	568.03	Total PHP Excl. VAT	507.17
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Checked by:

Approved by:

Meriam Pogoy

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: 6:29:19 PM

Run Date: 04/29/24

AF
RE
DEL

No