

# ALTURAS SUPERMARKET CORPORATION

ASC TALIBON Fixed Asset Department

Poblacion Talibon, Bohol 6325

VAT REG TIN: 000-254-327-002

038 515-5106/07 (Globe)

Stock Receiving Report

POSTED

Supplier Registered Name : CEBU BSR ETHANIM CHEMICALS INC.

Supplier Business Name/Style

Supplier Registered Address : BESIDE PUBLIC MARKET, NANGKA, CONSOLACION,

Supplier Registered TIN : 471-488-423

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Location : ASC TALIBON

Department : ASCT-GENERAL SERVICES DEPARTMENT

Ref. Code : SI#46753

Trans. Type : SUPPLIES

SRR No : ASCT-SRR0000000006

PO No : ASCT - 0000000020

SRR Date : 01/31/2024

Mode of Payment: AP

Payment Term : 30 Days

Quantity	UOM	Description	Unit Cost	Line Amount	Discount	Net Amount
2.000	CBY	ETHACLEAN MP	1,795.00000	3,590.00		3,590.00
10.000	GAL	ETHAFLUSH TBC	189.00000	1,890.00		1,890.00
8.000	GAL	ETHAGIEN HAND SOAP UNSCENTED	150.00000	1,200.00		1,200.00

\*\*\* Nothing Follows \*\*\*

Discount : 0.000 0.000 0.000 0.000

Currency : PHILIPPINE PESO

Currency Rate : 1.00

Delivery Type : CLOSED

Total Amount incl. VAT >>> 6,680.00

VATable >>> 5,964.29

VAT Exempt >>> 0.00

VAT Zero-Rated >>> 0.00

Total Purchases >>> 5,964.29

VAT Input >>> 715.71

Discount >>> 0.00

Freight and Handling >>> 0.00

Other Charges >>> 0.00

Less: Withholding Tax >>> 59.64

Overall Net Total >>> 6,620.35

Remarks : Supplies

Prepared By:

GERALDINE CUIZON

(Signature over Printed name)

Checked By:

JOHAN D. AVERGONZADO

(Signature over Printed name)

Noted By:

RICEL AVERGONZADO

(Signature over Printed name)

Acknowledgment Certificate No.: AC\_123\_122023\_000135

Date Issued: December 12, 2023

Series Range: XXXXX-SRR0000000001 - XXXXXX-SRR9999999999

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