

**ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO**

TO: 1AD/IT
 FROM: Jessa kharl E. Masqued
 DATE: Jan. 9, 2024
 SUBJ: Reprint

Good Day!
Printer error - ni-ungot ang papel
pag print.

TSM- P225575 dated 1-8-24

Thank you.

Jem

**ALTURAS GROUP OF COMPANIES
ALTURAS SUPERMARKET-TALIBON BRANCH
Población, Talibon, Bohol**

83268

BAD ORDERS SUMMARY CHECKLIST (BOSC)

Control No: 00039796

Supplier's Code: _____
 Supplier's Name: Market Venture

Date: 11/3/24

Item no.	Barcode	Description	Qty	Uom	Unit Cost	Total Amount	Reason/Remark
602484	4806521410313	H DEN PUNG CUP 245	(2)	Pak	10.25	16.21	Damaged/Bulk
61722	4806521410313	YUM PRTZ C Vly 505	(1)	Pak	79.00	26.80	
654729	4806521410313	MR GNY MN IP C/LA 105	(2)	Pak	18.25	22.60	
602484	4806521410313	H BOY PUD C/LA 245	(4)	Pak	10.25	16.21	
61722	4806521410313	MOSAI PRTZ C PUNG 245	(1)	Pak	22.75	18.80	
602484	4806521410313	H BOY Vly C/LA 245	(2)	Pak	10.25	16.21	
654757	4806521410313	CR FEE C/LA 105	(1)	Pak	14.25	11.52	

Prepared by: [Signature]
 Lane/Rack In-Charge
 Name: Jayrode Anzo
 Date: 11/3/24

Approved by: [Signature]
 Supervisor
 Name: Monette Canino
 Date: 01/09/24

Received by: _____
 Store B.O Location
 Name: _____
 Date: _____

Checked by: [Signature]
 Checker
 Name: Rayven Anzo
 Date: 01/09/24

Total PHP Incl. VAT	329.26
12% VAT	35.28
Total PHP Excl. VAT	293.98

VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
VAT12	12	329.26	329.26	0.00	293.98	35.28
Total		329.26	329.26	0.00	293.98	35.28

Prepared by:

Checked by:

Approved by:

Received by:

Mark Perijan

Run Time: 5:34:36 PM

Run Date: 01/08/24