

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: 174D

FROM: Jedalyn Nawl

DATE: 7-19-24

SUBJ: Adjustment

Good day!

Please allow us to adjust Pcm
Attn- Pcm ccccccc seq dated 7.19.24.

Wrong entry of vendor. Encoded
Suncrest Food Inc instead of Multirich Food.
Corp.

Thank You.

MISCONDUCT REPORT

DATE: 7.19.24

TO: HRD

FROM: Jedalyyn Nawl

NAME OF ERRING EMPLOYEE: Mark Perijan

DEPARTMENT ASSIGNED: m.l.s

INFRACTION: nealigen ce

DETAILS: Wrong entry of vendor. In coded as
Suncrest Food Inc. instead of Multirich
Food Corp. refer #1856Pcmboocasy
dated 7-19-24

VIOLATION NO.: _____

OFFENSE NO.: _____

DEPARTMENT SUPERVISOR

INDIA
9-19-24

ALTURAS GROUP OF COMPANIES
ALTURAS SUPERMARKET-TALIBON BRANCH
Poblacion, Talibon, Bohol

00042155
CONTROL NO.

BAD ORDERS SUMMARY CHECKLIST (BOSC)

Supplier's Code: S431
Supplier's Name: ~~SUNCREST FOOD PROCESSING~~
MULTIPUCH

Date: 07/04/2024

Item no.	Barcode	Description	Qty	Uom	Unit Cost	Total Amount	Reason/Remark
117802	1100002 660603	Superstio as 5 chage 330g	3	JAR	P75.00	66.15	
113478	110550	Superstio as maca 330g	3	JAR	P75.10	66.15	
107796	660608	Simple as powder 35g	4	RS	P7.05	6.69	
107794	660146	Simple of milk 35 g	2	RS	P7.05	6.69	
107473	110610	Ernstio phase PR less	1	JAR	P15.61	15.61	
162669	663277	Jiqotes apples 220ml	8	PCS	P11.75	9.38	
162654	663260	grape	4	PCS	1	9.38	
161090	663062	Strawberry	2	PCS	1	9.38	
161089	662911	orange	2	PCS	1	9.38	

Prepared by: [Signature]
Lane/Rack in-Charge
Name: Mark Chen
Date: 07/04/2024

Approved by: [Signature]
Supervisor
Name: Margie C.
Date: 07/04/24

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

Checked by: _____
Checker
Name: _____
Date: _____

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX"

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Date Issued: December 12, 2023
Series Range: XXXXXX-PCM00000001 - XXXXXX-PCM99999999

Run Time: 12:23:25 PM

Run Date: 07/19/24

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

SUNCREST FOODS INCORPORATED
M' Maricel Villanueva

Pay-to Vendor No. S4131

PURCHASE CREDIT MEMO

Page 1

July 19, 2024

Purchase CM No.:> ATLSM-PCM000000554

Posting Date 07/19/24

Prices Including VAT Yes
Vendor Cr. Memo #: BO-0042155

No.	xdescription	Unit Quantity of Me	Direct Unit Cost	Disc. %	All In	VAT Identifi	Amount
147802	SUPERSTIX WAFER STICK SWEET CHEESE 12x330G	3JAR	66.15		Ye	VAT12	198.45
113478	SUPERSTIX WAFER STICK MOCHA JR 12/330G	3JAR	66.15		Ye	VAT12	198.45
107796	JUMPEE SNAX STIX PEANUT BUTTER 60/35G	4PCS	6.69		Ye	VAT12	26.76
107794	JUMPEE CREAM FILLED SNACK MILK 60x35G	2PCS	6.69		Ye	VAT12	13.38
107473	KRIMSTIX CHOCOLATE JAR 6/100s	1JAR	115.61		Ye	VAT12	115.61
162669	JIGGLES JELLY JUICE W/ND C APPLE 12x220ML	8PCS	9.38		Ye	VAT12	75.04
162654	JIGGLES JELLY JUICE W/ND C GRAPE 12x220ML	4PCS	9.38		Ye	VAT12	37.52
161090	JIGGLES JELLY JUICE W/ND C STRAWBERRY 12x220M	2PCS	9.38		Ye	VAT12	18.76
161089	JIGGLES JELLY JUICE W/ND C ORANGE 12x220ML	2PCS	9.38		Ye	VAT12	18.76

Prepared by:

Checked by:

Approved by:

Received by:

Mark Perijan

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ALTURAS MALL - TALIBON
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 Tel. No. 038-411-4115 Fax: 038-411-3556
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SUNCREST FOODS INCORPORATED
 M' Maricel Villanueva

Pay-to Vendor No. S4131

PURCHASE CREDIT MEMO

Page 2

July 19, 2024
 Purchase CM No.:> ATLSM-PCM000000554

Posting Date 07/19/24

Prices Including VAT Yes
 Vendor Cr. Memo #: BO-0042155

No.	xdescription	Unit Quantitof Me	Direct Unit Cost Disc. %	All VAT In Identifi	Amount
Total PHP Incl. VAT					702.73
12% VAT					75.29
Total PHP Excl. VAT					627.44

VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
VAT12	12	702.73	702.73	0.00	627.44	75.29
Total		702.73	702.73	0.00	627.44	75.29

Prepared by: _____ Checked by: _____ Approved by: _____ Received by: _____

Mark Perljan

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