

ALTURA3 SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: Grocery Purchasing
DATE: Feb. 05, 2024
SUBJ: Credit Memo

Good Day!

Please allow MIS to adjust purchase
Invoice no. TSM-P477250 dated 1-24-24.

Posted the invoice w/ no .10 centavo
packaging charge applied.

Thank You.

 Jlosky

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

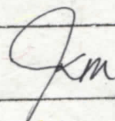
TO: IAD
FROM: Jessa Khari E. Masquedra
DATE: Feb. 4, 2024
SUBJ: Credit Memo

Good Day!

Please allow us to adjust this
purchase invoice no. TSM-P477250 dated
1-26-24.

Posted the invoice w/ no .10 centavo
packaging charge applied, c/o Grocery
Purchasing.

Thank You.

 Jem

DELIVERY RECEIPT

Delivered to:

Address:

Terms:

Date:

[illegible]

ALTURAS TALIBON (GROCERY)

Poblacion Talibon Bohol PH 6325

Tel. # 038-501-3035, 501-7601

Tin # 000-254-327-002VAT

Purchase Order

Vendor's Code S1146 DELIA AGAD
Address: Guinob-an Sevilla Bohol
Cell# 0909-059-2994
Phone#: CEL: 0919-863-9709

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Date January 17, 2024
Order No. SMGM00487279
Ref. CPO No. SMG-CPO-0466889
Posting Date 01/17/24
Due Date

Place of Payment

Inv. Discount 0.00

Item Code	Description	Size	Color	Qty.	Unit of Measur	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cr Exc. V
110580	AGAD TABLEYA 300x12s			1	CS300	7,200.00	7,200.00	0.00		7,200.00	6,421
157390	AGAD PURE TABLEYA LONG 24s			1	CS300	14,400.00	14,400.00	0.00		14,400.00	12,85
159833	ROSE NELITA PURE TABLEYA LONG 300x15s			1	CS300	9,000.00	9,000.00	0.00		9,000.00	8,031
165684	GOLDEN PAGODA PURE TABLEYA LONG 500x10s			300	PACK	20.00	6,000.00	0.00		6,000.00	1
193676	ROSE NELITA PURE TABLEYA SOLID 300x15s			300	PACK	37.50	11,250.00	0.00		11,250.00	31
158109	DELIAS NATURAL CORN COFFEE 250G			300	PACK	65.00	19,500.00	0.00		19,500.00	51
641547	DELIA CHOCOLATE PEANUT 12s			300	PACK	30.00	9,000.00	0.00		9,000.00	21
641548	DELIA CHOCOLATE PEANUT 15s			300	PACK	37.50	11,250.00	0.00		11,250.00	31
190603	ROSE NELITA CORN STARCH JUMBO 12s			300	PACK	32.00	9,600.00	0.00		9,600.00	21
602027	ROSE NELITA AP CASSAVA STARCH JUMBO 12s			500	PACK	32.00	16,000.00	0.00		16,000.00	21

Gross Amount	113,200.00	Inv. Discount Amount	0.00	12% VAT		12,128.57
Line Discount	0.00	Total PHP Incl. VAT	113,200.00	Total PHP Excl. VA		101,071.43

NOTE: PLEASE ATTACH PURCHASE ORDER WITH INVOICE UPON DELIVERY AND COUNTERING!
PLEASE ISSUE ONE INVOICE PER P.O.!

Prepared by:

Checked by:

Approved by:

Received by:

JEROME BALBIN

Run Time 11:57:07 AM

Run Date 01/17/24

CHECK - FOR PICK-UP

CHECK DATE - 02-19-24



ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

PURCH. INVOICE #: TSM-P477250

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Vendor's Code S1146 DELIA AGAD
Payment Terms 25DAYS
Place of Payment
Inv. Discount 0.00

RR # / Ref #: TSM-P768016 / 01/26/24
Order No. SMGM00487279
Posting Date 01/26/24
Due Date 02/20/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Faci
110580	AGAD TABLEYA 300x12s			1	CS300	7,200.00	7,200.00		0.00	7,200.00	6,428.57	31
157390	AGAD PURE TABLEYA LONG 24s			1	CS300	14,400.00	14,400.00		0.00	14,400.00	12,857.14	31
159833	ROSE NELITA PURE TABLEYA LONG 300x15s			1	CS300	9,000.00	9,000.00		0.00	9,000.00	8,035.71	31
165684	GOLDEN PAGODA PURE TABLEYA LONG 500x10s			300	PACK	20.00	6,000.00		0.00	6,000.00	17.86	
193676	ROSE NELITA PURE TABLEYA SOLID 300x15s			300	PACK	37.50	11,250.00		0.00	11,250.00	33.48	
158109	DELIAS NATURAL CORN COFFEE 250G			216	PACK	65.00	14,040.00		0.00	14,040.00	58.04	
641547	DELIA CHOCOLATE PEANUT 12s			300	PACK	30.00	9,000.00		0.00	9,000.00	26.79	
641548	DELIA CHOCOLATE PEANUT 15s			300	PACK	37.50	11,250.00		0.00	11,250.00	33.48	
190603	ROSE NELITA CORN STARCH JUMBO 12s			300	PACK	32.00	9,600.00		0.00	9,600.00	28.57	
602027	ROSE NELITA AP CASSAVA STARCH JUMBO 12s			435	PACK	32.00	13,920.00		0.00	13,920.00	28.57	

*** NOTHING FOLLOWS ***

Gross Amount	105,660.00	Inv. Discount Amount	-3,236.40	12% VAT	10,973.96
Line Discount Amount	0.00	Total PHP Incl. VAT	102,423.60	Total PHP Excl. VAT	91,449.64
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Meriam Pogoy

Checked by:

Approved by:

Jem 2/1/24

Run Time: 10:32:47 AM

Run Date: 01/31/24