

ALTURAS SUPERMARKET CORPORATION  
INTEROFFICE MEMO

TO: IAD  
FROM: Jeddahm Nam  
DATE: 5.28.24  
SUBJ: Adjustment

Good day!  
Please allow us to adjust PCM  
PCM - 7448 dated 5.28.24  
Wrong entry of quantity. Encoded  
10 CS12 instead of 9 CS12.  
Thank you.

MISCONDUCT REPORT

DATE: 5-28-24  
TO: HRD  
FROM: Gisela Marie Aparicio  
NAME OF ERRING EMPLOYEE: Marjorie Canóes  
DEPARTMENT ASSIGNED: GSA

INFRACTION: Negligence  
DETAILS: Wrong entry of quantity. She wrote  
the quantity of item code 020942  
10 CS12 instead of 9 CS12 refer  
PCM - 7448

VIOLATION NO.:  
OFFENSE NO.:

DEPARTMENT SUPERVISOR

ALTURAS SUPERMARKET CORPORATION  
Tafilon Branch

GROCERY STOCK PULL-OUT FORM

0600822

Supplier Code: 57999

No.: \_\_\_\_\_

Supplier Name: CENTRAL DISTRIBUTION CENTER

Date: 05 / 28 / 24

Purpose/Reason: RETURN

CODE	DESCRIPTION	UOM	QTY	PRICE
G20942	LEMON SQUARE LAVA CAKE CHOCO 12x10x40G	cake	9	

Prepared by:

M. Carmona  
Majane Coñones

Checked by:

[Signature]

Approved by:

[Signature]  
SHIERA KARIE APARICO

Encoded by:

[Signature]

ASC Talibon Branch - SM  
2nd Flr., Talibon Mega Market  
Pob. Talibon, Bohol  
BOHOL Talibon

Inter-Subsidiary Receiving Cr. Memo  
Page 1

CENTRAL DISTRIBUTION CENTER  
DE LAPAZ CORTES BOHOL

May 28, 2024  
Credit Memo No. TSM-P227448

Posting Date 05/28/24

Pay-to Vendor No. S7399

Prices Including VAT Yes  
Vendor Cr. Memo #: PULL-OUT822

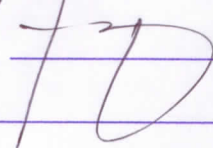
No.	xdescription	Unit Quantitof Me	Direct Unit Cost	Disc. %	All VAT In Identifi	Amount
620942	LEMON SQUARE LAVA CAKE CHOCO 12x10x40G	10CS12	639.2316		Ye	6,392.32
Total PHP						6,392.32

VAT Amount Specification

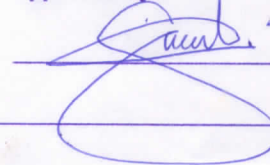
VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
	0	6,392.32	6,392.32	0.00	6,392.32	0.00
Total		6,392.32	6,392.32	0.00	6,392.32	0.00

Prepared by:  
  
Mark Joseph Auxtero

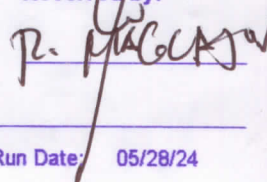
Checked by:



Approved by:



Received by:



Run Time: 4:27:26 PM

Run Date: 05/28/24