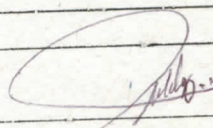


ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: Jedahyn Naul
DATE: 7-2-24
SUBJ: Adjustment

Good day!
Please allow us to adjust PCM-TSM-
Dm7826 dated 6.28.24.
Wrong entry of item code. Entered
1021706 instead of 621706.
Thank You.



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

00042044
CONTROL NO.

BAD ORDERS SUMMARY CHECKLIST (BOSC)

Supplier's Code: 55905 DIRECT
Supplier's Name: Junnawils Trading

Date: 06/23/24

Item no.	Barcode	Description	Qty	Uom	Unit Cost	Total Amount	Reason/Remark
621705	2200006217053	BUCCO3 PAIL 6G BIG COL CB	6	PCS	130.82		Damage

Prepared by: [Signature]
Lane/Rack in-Charge
Name: Joseito Mariano
Date: 6-23-24

Approved by: [Signature]
Supervisor
Name: MICHELLE GONZALEZ
Date: 6-24-24

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

Checked by: _____
Checker
Name: _____
Date: _____

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

Mark Perijan

Run Time: 9:30:47 AM

Run Date: 06/28/24

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

Purchase - Credit Memo
 Page 1

JUNNA-WIL TRADING
 Proprietor. William Yu.
 1820 SIMOUN ST SAMPALOC, MLA.
 FAX # 02-743-9086, 0922-841-4335
 Pay-to Vendor No. S5905

June 28, 2024
 Credit Memo No. TSM-P227826
 Posting Date 06/28/24
 Prices Including VAT Yes
 Vendor Cr. Memo #: BO-0042044

No.	xdescription	Unit Quantitof Me	Direct Unit Cost	Disc. %	All VAT In Identifi	Amount
621706	JWL TOTE BAG W/SIDE POCKET	6PCS	130.82		Ye VAT12	784.92
Total PHP Incl. VAT						784.92
12% VAT						84.10
Total PHP Excl. VAT						700.82

VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
VAT12	12	784.92	784.92	0.00	700.82	84.10
Total		784.92	784.92	0.00	700.82	84.10

Prepared by:

Checked by:

Approved by:

Received by:

Mark Perijan

Run Time: 9:30:47 AM

Run Date: 06/28/24