ALTURAS SUPERMARKET CORPORATION

LOGISTICSFixed Asset Department
MAIN: Dampas District, Tagbilaran City
Telefax: (038)501-6294, Local No. 3815, 3816

Stock Receiving Report
POSTED

Page 1 of 1

SRR No	: 5244
PO No	: 4907
SRR Date	: 03/11/2023
Mode of Payment:	COD
Payment Term	: 0 Days

Location : LOGISTICS
Department : DELIVERY & TRUCKING
Supplier : FAST AUTOWORLD PHILS. CORP /MITSUBISHI
Ref. Code : 0640
Trans. Type : FIXED ASSETS

Code	Description	Qty	UOM	Unit Cost	Line Amount	Discount	Net Amount
00082062	22MY FUSO FJ 2528R EURO IV CAB & CHASSIS RIGID TRUCK (10 WHEELER)	1.000	UNIT	3,700,000.00000	3,700,000.00		3,700,000.0

*** Nothing Follows ***

Discount :	0.000	0.000	0.000	0.000	Total Amount Incl. VAT >>>	3,700,000.0
Currency :	PHILIPPINE PESO				Discount >>>	0.0
Currency Rate :	1.00				Freight and Handling >>>	0.0
Delivery Type :	CLOSED				Other Charges >>>	0.0
					VAT Inclusive >>>	396,428.5

CSII HOE-204
PLATE # GAK 4540

Remarks : Request New Vehicle 22my Fuso Fj 2528r 1

Prepared By:	Checked By:	Noted By:
LISTER REY UNGAB	MEDARDO U. HANGAD JR	MARY ANN DECE BACSAN
(Signature over Printed name)	(Signature over Printed name)	(Signature over Printed name)

Overall Net Total >>> 3,700,000.0

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Stock Transfer Slip
(Fixed Asset)

Page 1 of 1

STS No. :	6366	STS Date :	03/11/2023
To Location : LOGISTICS		SERS No. :	57261
To Department : DELIVERY & TRUCKING		SRR No. :	5244
Supplier Name : FAST AUTOWORLD PHILS. CORP./MITSUBISHI			

Itemcode	Description	UOM	Qty	Unitcost	Dcount	VAT	Freight	Others	Net Am
00082062	22MY FUSO FJ 2528R EURO IV CAB & CHASSIS RIGID	UNIT	1	3,700,000.00	0.00	** *** **	0.00	0.00	3303571.

*** Nothing Follows ***

Total Net Amount >>>	3,303,571.
VAT Inclusive >>>	396,428.
Overall Net Total >>>	3,700,000.0

Remarks : REQUEST NEW VEHICLE 22MY FUSO FJ 2528R 1

CSII HOE-204

Prepared By:	Released By:	Received By
LISTER REY UNGAB	MEDARDO U. HANGAD JR	MARY ANN DECE BACSAN
(Signature over Printed name)	(Signature over Printed name)	(Signature over Printed name)