

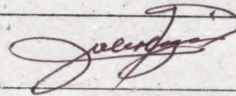
ALTURAS SUPERMARKET CORPORATION  
INTEROFFICE MEMO

TO: IAD  
FROM: JULIAN LEOLIGAO  
DATE: 1-22-24  
SUBJ: ADJUSTMENT

GOOD DAY!

PLEASE ALLOW MIS TO ADJUST  
PURCHASE CREDIT MEMO NO. TSM-P22  
3927 DATED 10-4-23 DUE TO  
WRONG TRANSACTION.

THANKS,



ALTURAS SUPERMARKET CORPORATION  
INTEROFFICE MEMO

TO: IAD  
FROM: Jessa Khari E. Marquedra  
DATE: Jan. 18, 2024  
SUBJ: Adjustment

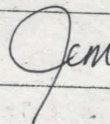
Good day!

Please allow us to adjust this  
purchase ~~in~~ credit memo no. TSM-P223927  
dated 10-4-23.

Wrong transaction.

Transacted as purchase credit memo  
instead of item journal.

Thank you.



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

NACHO KING CORP.  
Tao Corporation Center 90 P E Antonio  
St Brgy Ugong Pasig

Pay-to Vendor No. S8168


Purchase - Credit Memo  
Page 1

October 4, 2023  
Credit Memo No. TSM-P223927  
Posting Date 10/04/23  
Prices Including VAT Yes  
Vendor Cr. Memo #: BO-0038592

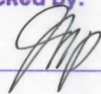
No.	xdescription	Unit Quantitof Me	Direct Unit Cost	Disc. %	All VAT In Identifi	Amount
831949	NACHO KING FL CHIPS BEEF BARBACOA 33x160G	3PAC	86.41		Ye VAT12	259.23
831950	NACHO KING FL CHIPS CHEESY PIMIENTO 33x160G	1PAC	86.41		Ye VAT12	86.41
Total PHP Incl. VAT						345.64
12% VAT						37.03
Total PHP Excl. VAT						308.61

VAT Amount Specification

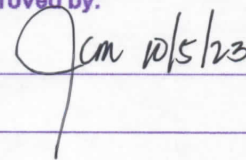
VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
VAT12	12	345.64	345.64	0.00	308.61	37.03
Total		345.64	345.64	0.00	308.61	37.03

Prepared by:  
  
Mark Joseph Auxtero

Checked by:



Approved by:

 10/5/23

Received by:

Run Time: 5:35:53 PM

Run Date: 10/04/23



**ALTURAS GROUP OF COMPANIES  
ALTURAS SUPERMARKET-TALIBON BRANCH  
Población, Talibon, Bohol**

Control No: 00038592

**BAD ORDERS SUMMARY CHECKLIST (BOSC)**

Supplier's Code: 58168  
Supplier's Name: Nacho King Corp

Date: 9/26/23

Item no.	Barcode	Description	Qty	Uom	Unit Cost	Total Amount	Reason/Remark
831999	4809016137221	Nacho K Fe Beef 160g	3	Pack	86.41		
831900	4809016137219	Nacho King chsy pinto	1	Pack	86.41		Expired
		160g					

Prepared by: [Signature]  
Lane/Rack in Charge  
Name: Erwin Evangelista  
Date: 9/26/23

Approved by: [Signature]  
Supervisor  
Name: Marjorie Cortes  
Date: 9/27/23

Received by: [Signature]  
Store B.O Location  
Name: Wendy Person  
Date: 10/3/23

Checked by: [Signature]  
Checker  
Name: BSWA, Jr.  
Date: 10/03/23