

ALTURAS SUPERMARKET CORPORATION  
INTEROFFICE MEMO

TO: IAD  
FROM: Jealynn Paul  
DATE: 6-18-24  
SUBJ: Adjustment

Good day!  
Please allow us to adjust PCM-JCM-P220181  
dated 2-19-24.  
Encoded in CDC instead of Kimberly  
import & Export Corp.  
Thank you.



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

DIRECT STORE

Control No. 00040378

BAD ORDERS SUMMARY CHECKLIST (BOSC)

Supplier's Code: CDC  
Supplier's Name: KIMBERLY IMPORT & EXPORT WRIP.

Date: 02-05-24

Item no.	Barcode	Description	Qty	Uom	Unit Cost	Total Amount	Reason/Remark
170070	480047988537	CHEF'S CHOICE CORNEO BEEF 3/0g	2	gN	154.95	123.48	EXP.

Prepared by: [Signature]  
Lane/Rack in-Charge  
Name: JOSEPH VAO  
Date: 02-05-24

Approved by: [Signature]  
Supervisor  
Name: JEFFREY A.  
Date: 02-05-24

Received by: [Signature]  
Store B.O Location  
Name: MPR P  
Date: 2/14/24

Checker by: [Signature]  
Checker  
Name: BEVERA AN.  
Date: 02-14-24

Main Perijan

Run Time: 2:46:04 PM

Run Date: 02/19/24

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

February 19, 2024  
Credit Memo No. TSM-P226181

Posting Date 02/19/24

Pay-to Vendor No. S7399

Prices Including VAT No  
Vendor Cr. Memo #: BO-0040378

No.	xdescription	Unit Quantitof Me	Direct Unit Cost	Disc. %	All VAT In Identifi	Amount
172020	CHEFS CHOICE CORNED BEEF RECT EOC 24x340G	2CAN	123.48		Ye	246.96
Total PHP						246.96

VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
	0	246.96	246.96	0.00	246.96	0.00
Total		246.96	246.96	0.00	246.96	0.00

Prepared by:

Mark Perijan

Checked by:

Jcm 2/19/24

Approved by:

2/20/24

Received by:

Run Time: 2:46:04 PM

Run Date: 02/19/24