

ALTURAS SUPERMARKET CORPORATION

ASC TALIBON Fixed Asset Department

Poblacion Talibon, Bohol 6325

VAT REG TIN: 000-254-327-002

038 515-5106/07 (Globe)

Stock Receiving Report

POSTED

Supplier Registered Name : WRENLEYS APPLIANCE PLAZA INC.

Supplier Business Name/Style

Supplier Registered Address : JA, CLARIN STREET POBLACION TAGBILARAN CITY

Supplier Registered TIN : 004-489-267

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Location : ASC TALIBON

Department : ASCT-LEASING DEPARTMENT

Ref. Code : CI#23787

Trans. Type : SUPPLIES

SRR No : ASCT-SRR0000000007

PO No : ASCT - 0000000007

SRR Date : 02/02/2024

Mode of Payment: AP

Payment Term : 30 Days

Quantity	UOM	Description	Unit Cost	Line Amount	Discount	Net Amount
10.000	CYL	SOLANE REFILL 50KG	3,697.31000	36,973.10		36,973.10

*** Nothing Follows ***

Discount : 0.000 0.000 0.000 0.000

Currency : PHILIPPINE PESO

Currency Rate : 1.00

Delivery Type : CLOSED

Total Amount Incl. VAT >>> 36,973.10

VATable >>> 33,011.70

VAT Exempt >>> 0.00

VAT Zero-Rated >>> 0.00

Total Purchases >>> 33,011.70

VAT Input >>> 3,961.40

Discount >>> 0.00

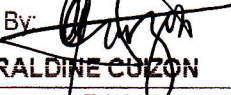
Freight and Handling >>> 0.00


Other Charges >>> 0.00


Less: Withholding Tax >>> 330.12

Overall Net Total >>> 36,642.97

Remarks : Supplies

Prepared By: 
GERALDINE CUZON
(Signature over Printed name)

Checked By: 
JOHAN D. AVERGONZADO
(Signature over Printed name)

Noted By: 
JULLIENE P. CAJES
(Signature over Printed name)

Acknowledgment Certificate No.: AC_123_122023_000135

Date Issued: December 12, 2023

Series Range: XXXXX-SRR0000000001 - XXXXXX-SRR9999999999

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Run Date/Time : 02/20/2024 04:57:10 PM