


MISCONDUCT REPORT

DATE: 5-17-24
TO: HRD
FROM: Jedalyn Naul
NAME OF ERRING EMPLOYEE: Dore Anthony Nemenzo
DEPARTMENT ASSIGNED: M-I-S

INFRACTION: Negligence
DETAILS: No vat applied. He encoded with no
vat instead of with vat refer TSM-P478918
dated 5-11-24


VIOLATION NO.:
OFFENSE NO.:


DEPARTMENT SUPERVISOR

ALTURA3 SUPERMARKET CORPORATION INTEROFFICE MEMO

TO: IAD
FROM: Jedalyn Naul
DATE: 5-17-24
SUBJ: Credit memo

Good day!
Please allow us to adjust Purchase Invoice
TSM-P478918 dated 5-11-24.
No vat applied.
Thank you.



MFI Poultry Layer Division
Lourdes, Cortes, Bohol
Temporary Delivery Slip

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Type: Pick-up

Customer : DPU-00338 - ASC - TALIBON
Location : PTRY - MFI-POULTRY - LAYER DIVISION
Driver/Truck :
Reference # : 0179529

Payment Terms : 30 Days

TDS No. : 24003955
Due Date : 06/10/2024
Receipt Date : 05/11/2024

Item Code	Description	Quantity	Unit	Price	Gross Amount	Disc.	Net Amount
00000004	LARGE EGG	120.000	TRAY	210.00	25,200.00		25,200.00
00000005	MEDIUM EGG	120.000	TRAY	190.00	22,800.00		22,800.00
Freight and Handling >>>				Gross Total PHP >>>			48,000.00
VAT >>>				Total Discount PHP >>>			480.00
Discount : >>>				Net Total PHP >>>			47,520.00

Remarks : Na

Prepared By:

ROSEMARIE EVARDO

(Signature over Printed name)

Date:

Time:

Designation

Checked By:

RAQUEL POCOT

(Signature over Printed name)

Date:

Time:

Designation

Re-checked By: (Guard)

(Signature over Printed name)

Date:

Time:

Designation

Delivered By: (Driver)

(Signature over Printed name)

Date:

Time:

Designation

Received By:

JEFRAN M. EMBALIS

Customer Representative

(Signature over Printed name)

Date:

Time:

Designation

Inventory and Invoicing System -LIVE

Note: This Document is not valid without complete signatory

Run Date : 05/11/2024 Run Time : 08:13:28

ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice**PURCH. INVOICE # : TSM-P478918**

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Vendor's Code S2954 **MFI POULTRY DIVISION**
Payment Terms
Place of Payment
Inv. Discount 0.00

RR # / Ref #: TSM-P769630 / 24003955
Order No. SM00124364
Posting Date 05/11/24
Due Date 05/11/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
111038	MARCELA FRESH EGGS LARGE			120	TRAY	210.00	25,200.00		0.00	25,200.00	210.00	
111068	MARCELA FRESH EGGS MEDIUM			120	TRAY	190.00	22,800.00		0.00	22,800.00	190.00	

*** NOTHING FOLLOWS ***

Gross Amount	48,000.00	Inv. Discount Amount	0.00	VAT Amount	0.00
Line Discount Amount	0.00	Total PHP Incl. VAT	48,000.00	Total PHP Excl. VAT	48,000.00
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Dave Anthony Nemenzo

Checked by:**Approved by:****Run Time:** 9:13:19 AM**Run Date:** 05/15/24