

MISCONDUCT REPORT

DATE: 4/24/24

TO: HRD

FROM: Jeddahyn Naul

NAME OF ERRING EMPLOYEE: Dave Anthony Newman

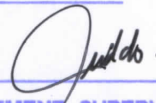
DEPARTMENT ASSIGNED: M.I.S

INFRACTION: Negligence

DETAILS: Wrong UOM. He entered GS20 instead of pack taper CM term - Pm 7013 dated 4/16/24.

VIOLATION NO.:

OFFENSE NO.:



DEPARTMENT SUPERVISOR

ALTURAS SUPERMARKET CORPORATION INTEROFFICE MEMO

TO: IAD

FROM: Jeddahyn Naul

DATE: 4/24/24

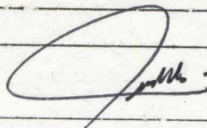
SUBJ: Adjustment

Good day!

Please allow us to adjust CM term - Pm 7013 dated 4/16/24.

Wrong entry of uom. Entered GS20 instead of pack.

Thank you.



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

00041321
CONTROL NO.

BAD ORDERS SUMMARY CHECKLIST (BOSC)

Supplier's Code: CTC
Supplier's Name: Sody Food

wrong uom

Date: 04/08/24

Item no.	Barcode	Description	Qty	Uom	Unit Cost	Total Amount	Reason/Remark
113591	4600011004191	Sody Ice CANDY 12s	2	Pack	5.00	11.10	DAMAGE
	46005154611405	Sody Lemon Soda IC 12s	2	Pack	5.00	11.10	
173991	4600515076198	Sody Loop T Milk 10s	1	Pack	12.00	12.60	
009120	4600515002074	Sody Yogurt IC 12s	1	Pack	15.00	11.10	

Prepared by: [Signature]
Lane/Rack in-Charge
Name: Soupele Bata
Date: 04/08/24

Approved by: [Signature]
Supervisor
Name: Margene Cansas
Date: 4/8/24

Received by: _____
Store B.O Location
Name: _____
Date: _____

Checked by: _____
Checker
Name: _____
Date: _____

Prepared by: [Signature]
Dave Anthony Nemenzo

Checked by: _____

Approved by: _____

Received by: _____

Run Time: 12:44:54 PM

Run Date: 04/16/24

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

April 16, 2024
Credit Memo No. TSM-P227013

Posting Date 04/16/24

Pay-to Vendor No. S7399

Prices Including VAT No
Vendor Cr. Memo #: BO-0041321

No.	xdescription	Unit Quantitof Me	Direct Unit Cost	Disc. %	All In VAT Identifi	Amount
118591	JOLY ICE CANDY 12s	2PAC	11.10		Ye	22.20
638698	JOLY LEMON SODA ICE CANDY 20x12s	2PAC	11.10		Ye	22.20
173991	JOLY LOLLIPOP TIE MILK 20/20s	1PAC	18.60		Ye	18.60
103920	JOLY YOGURT ICE CANDY 20x12s	1CS20	11.10		Ye	11.10
Total PHP						74.10

VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
	0	74.10	74.10	0.00	74.10	0.00
Total		74.10	74.10	0.00	74.10	0.00

Prepared by:

Dave Anthony Nemenzo

Checked by:

Approved by:

Received by:

Run Time: 12:44:54 PM

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