

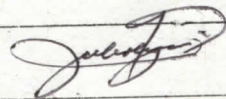
ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: JULIAN LEO LIGAO
DATE: 5-15-24
SUBJ: ADJUSTMENT

GOOD DAY!

PLEASE ALLOW MIS TO ADJUST
PCM ATLSM - PCM 000000202
DATE 2-22-24 DUE TO WRONG
VENDOR ENCODED.

THANKS,

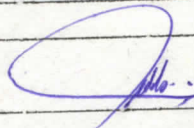


ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: Jedalyn Naul
DATE: 5-15-24
SUBJ: Adjustment

Good day!

Please allow us to adjust PCM -
ATLSM - PCM 000000209 dated 2-22-24.
Wrong Vendor Code. Encoded 52956
instead of SD580.
Thank You.





GROUP OF COMPANIES

Grocery Group Management (GGM)

Tel.No. : 501-3000 loc.#1421/1422/1431

STOCK WITHDRAWAL ADVICE FORM (SWAF)

From : ☐ GDC ☐ LD/DSG ☒ Others, specify ALTURAS TALIBON - ASC
☐ WDG ☐ STORE

Series No. : 26959

Date : 03/22/2024

To : ASC - TALIBON

QUANTITY	UNIT	DESCRIPTION	COST PER UNIT	AMOUNT
28.00	PCS	642002 TEMP CP CHK TNA 24G	46.00	1,288.00
26.00	PCS	642004 TEMP CP SAL CHS 24G	46.00	1,196.00

Declaration of withdrawal

BENBU ENTERPRISES
MASTER FOOD PRODUCTS

TOTAL >>>

2,484.00

SUPPLIER NAME :

Accounting Instruction :

Remarks :

ACCOUNT DEDUCTION - FOR CM ISSUANCE

FOR BUY ONE TAKE ONE PROMO - MAY 2024
EXPIRY, REFER NESA# 9714 AND GTF# 1984, 3346

Attach supplier approved document

REQUESTED BY : RYAN REY DALEON
Full Name & Signature
Date : 03/22/2024

RELEASED BY : RES. QUINTA MAJOR
Full Name & Signature
Date : 03.06.24

REVIEWED BY : JUDYAN ALDERITE
Full Name & Signature
Date : 03/22/2024

RECEIVED BY : TEROME ALER GONTEARO
Full Name & Signature
Date : 4/6/24

APPROVED BY : LOLITA LYN D. UY
Full Name & Signature
Date : 03/22/24

Distribution of copies :
Original - Subsidiary
Duplicate - GGM File
Triplicate - IAD

ALTURAS SUPERMARKET CORPORATION
ALTURAS MALL - TALIBON
Poblacion 6325 Talibon Bohol Philippines
Tel. No. 038-411-4115 Fax: 038-411-3556
VAT REG. TIN: 000-254-327-00002

MASTER FOODS PHILS INC-PET
6811 AYALA AVE, MAKATI CITY
TEL.# 888-6060 FAX 888-6070

Pay-to Vendor No. S2956

PURCHASE CREDIT MEMO

Page 1

February 22, 2024

Purchase CM No.:> ATLSM-PCM000000202

Posting Date 02/22/24

Prices Including VAT Yes
Vendor Cr. Memo #: SWAF-26959

No.	xdescription	Unit Quantitof Me	Direct Unit Cost	Disc. %	All VAT In Identifi	Amount
642002	TEMPTATIONS CRMY PUREE CHKN n TUNA 48x24G	28PAC	46.00		Ye VAT12	1,288.00
642004	TEMPTATIONS CRMY PUREE SALMN n CHSE 48x24G	26PAC	46.00		Ye VAT12	1,196.00

Prepared by:

Checked by:

Approved by:

Received by:

Meriam Pogoy

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX"

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75
Acknowledgement Certificate No.: AC_123_122023_000135
Date Issued: December 12, 2023
Serries Range: XXXXXX-PCM000000001 - XXXXXX-PCM999999999

Run Time: 3:49:36 PM

Run Date: 04/10/24

ALTURAS SUPERMARKET CORPORATION
ALTURAS MALL - TALIBON
 Poblacion 6325 Talibon Bohol Philippines
 Tel. No. 038-411-4115 Fax: 038-411-3556
 VAT REG. TIN: 000-254-327-00002

MASTER FOODS PHILS INC-PET
 6811 AYALA AVE, MAKATI CITY
 TEL.# 888-6060 FAX 888-6070

Pay-to Vendor No. S2956

PURCHASE CREDIT MEMO

Page 2

February 22, 2024

Purchase CM No.:>

ATLSM-PCM000000202

Posting Date

02/22/24

Prices Including VAT

Yes

Vendor Cr. Memo #:

SWAF-26959

No.	xdescription	Unit Quantitof Me	Direct Unit Cost	Disc. %	All VAT In Identifi	Amount
Total PHP Incl. VAT						2,484.00
12% VAT						266.14
Total PHP Excl. VAT						2,217.86

VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
VAT12	12	2,484.00	2,484.00	0.00	2,217.86	266.14
Total		2,484.00	2,484.00	0.00	2,217.86	266.14

Prepared by:

Meriam Pogoy

Checked by:

[Signature]

Approved by:

[Signature]

Received by:

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