

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: Jessa Kharl E. Masquedra
DATE: Dec. 20, 2023
SUBJ: Credit Memo

Good Day!

Please allow us to adjust this purchase
invoice no. TSM-P476108 dated 12-17-23.
Envoided the ff. item code w/c ~~are~~ are
not included in the receipt, 667541, 667593,
667596.

Thank you.

Jem

MISCONDUCT REPORT

DATE: Dec. 20, 2023
TO: HRD
FROM: Jessa Kharl E. Masquedra
NAME OF ERRING EMPLOYEE: Meniam Pogoy
DEPARTMENT ASSIGNED: M.I.S Grocery

INFRACTION: Negligence

DETAILS: She envoided the ff. item
code 667541, 667593 and 665596 w/c
are not included in the receipt,
refer TSM-P476108 dated 12/17/23.

Inputted 12/20/23

VIOLATION NO.:

OFFENSE NO.:

Jem
Masquedra, JESSA KHARL E.
DEPARTMENT SUPERVISOR

DELIVERY RECEIPT

Delivered to: Alturas Talibon Cienra Meni Angad

Address:

Terms:

Date: 12/16/2023

QTY.	UNIT	ARTICLES	UNIT PRICE	AMOUNT
20	PCU	JUV'S Polvoron w/ube 185	65.00	1,950
20	PCU	" " " 125	45.00	1,350
19	PCU	" " Classic 185	30.00	570
23	PCU	" " Classic 185	45.00	1,035
30	PCU	" " w/mango 185	50.00	1,500
24	PCU	" " " 125	38.00	924
50	PCU	Trusted Peanut 185	28.25	1,412.50
30	PCU	" " " 150g	30.00	900
30	PCU	" " " 200g	45.00	1,350
25	PCU	" " " 250g	52.00	1,300
30	PCU	Skinless Peanut 400g	10.00	3,000
20	PCU	" " " 250g	108.75	2,175.00
50	PCS	Peanut butter 250g	40.00	2,000
10	PCS	" " " 500g	125.00	3,750
NR	PCS	" " " 550g	145.00	4,350
20	PCS	" " " 650g	155.00	4,650
20	PCS	" " " 750g	170.00	2,400
				41,204
				45,554

Checked/Delivered by:

Received the above goods and services in good order & condition.

Certified Correct:

JERANI CERRALLOS

(Signature over printed name)

12/17/23

(Date Received)

CHECK DATE - 1-10-24

CHECK - FOR PICK UP

ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

PURCH. INVOICE #: TSM-P476108

Page 1

Vendor's Code S8157 GENA MERYL A. AGAD
Payment Terms 30DAYS
Place of Payment
Inv. Discount 0.00

RR # / Ref #: TSM-P766952 / 12/16/23,
Order No. SMGM00484496
Posting Date 12/17/23
Due Date 01/16/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
667541	JJVS POLVORON CLASSIC 12S			11	PACK	30.00	330.00		0.00	330.00	26.79	
667593	JJVS POLVORON W/COOKIES 18S			30	PACK	84.00	2,520.00		0.00	2,520.00	75.00	
667596	JJVS POLVORON W/MANGO 12S			6	PACK	38.50	231.00		0.00	231.00	34.38	

*** NOTHING FOLLOWS ***

Gross Amount	3,081.00	Inv. Discount Amount	0.00	12% VAT	330.11
Line Discount Amount	0.00	Total PHP Incl. VAT	3,081.00	Total PHP Excl. VAT	2,750.89
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Checked by:

Approved by:

Meriam Pogoy

Run Time: 12:51:50 PM

Run Date: 12/20/23