

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: Jessa Khari E. Masqueda
DATE: November 27, 2023
SUBJ: Credit Memo

Good Day!

Encoded item 136581 w/c is not
included in the receipt. ISM-P475336
dated 11-21-23.

Thank you.

Jcm

MISCONDUCT REPORT

DATE: November 27, 2023
TO: HRD
FROM: Jessa Khari E. Masqueda
NAME OF ERRING EMPLOYEE: Meriam Pogoy
DEPARTMENT ASSIGNED: M.I.S Grocery

INFRACTION: Negligence

DETAILS: She encoded the item code
136581 w/c is not included in the
receipt, refer ISM-P475336 dated
11-21-23.

VIOLATION NO.: inputted n/27/20
OFFENSE NO.:

Jcm
MASQUEDA, JESSA KHARI
DEPARTMENT SUPERVISOR

JASM TRADING
513-D. M.H. Del Pilar, Purok Camla Pinagbuhatan 1602, City of Pasig NCR, Second District Philippines
VAT Reg. TIN: 216-605-125-00000
Jocelyn S. Marayag - Prop.

SALES INVOICE

Date 11/13/2023
Terms 30D
P.O. No.: 5m6m00480507
Bus. Style _____

TIN# 004-283-221-002

TIN#	Qty.	Unit	DESCRIPTION	Unit Price	Amount
004- 283- 291- 009					
	CS 48		Bp powder 20g 130579	✓ 19	1824 ✓
	CS 48		Bp powder 75g 130580	✓ 65	6240 ✓
	- 72		Bp whole 20g 130581	✓ 19	912 ✓
	- 48		Bp whole 75g 130582	✓ 65	3120 ✓
	- 48		Bp cracked 20g 130583	✓ 19	912 ✓
	- 48		Bp cracked 75g 130584	✓ 65	3120 ✓
	- 48		garlic powder 50g 130593	✓ 30	3880 ✓
	- 48		Banana Blossom 20g 130650	✓ 18.50	888 ✓
	- 48		Banana Blossom 60g 130657	✓ 37	1716 ✓
	- 48		Bayleaf 20g 159171	✓ 28	1344 ✓
					(23,016) 22,104-
				-127	2,761.92
				#	20,254.08
				157	3,315.60
			CHECK DATE - 12-23-23		18,735.48
			CHECK - FOR PICK-UP		
			Total Sales (VAT Inclusive)		
			Less: VAT		
			VATable Sales	Amount: Net of VAT	
			VAT-Exempt Sales	Amount Due	
			VAT Zero Rated Sales	Add: VAT	
			12% VAT	TOTAL AMOUNT DUE	

Received the above goods in

CONDITION: Buyer expressly submit themselves to the jurisdiction of the courts of Pasig City in any legal action arising out if this transaction. Interest at 12% per annum will be charged on all overdue accounts plus 25% for attorney's fees in case collection is made thru an attorney. Title to the merchandise remains the property of the seller until paid is full.

Received the above goods in
good order and condition.

50 Bkts (50x3) 15751-18250
BIR ATP-OCN043AU20230000005228
Date Issued 05-26-2023

CS LICUANAN PRINTING SERVICE
306A M.H del Pilar St. Palatiw Pasig City
Non VAT Reg. TIN: 270-010-779-00000



Printer's Accreditation No.:
043MP20180000000007
Date issued: 12-12-2018

Authorized Signature

SLIP
Date: 11/21/23

Truck used for delivery:

Truck description/Plate NO.

Date of Delivery: 11/21/23

Time of delivery: 10 12:15 AM

Reference No.: 16827

Realesing Checker:

Unloading Started: 12:15 pm

Unloading Ended: 12:19:pm

[illegible]

Unloading Checker: FRANCIS WINE

Sign & date: *ps 11/21/23*

Noted by: FRANCIS *Wang*

Sign & date: 9/12/12

SD/RS No. 2285

ALTURAS TALIBON

ALTURAS SUPERMARKET CORPORATION

POBLACION TALIBON BOHOL PH 6325

TEL#038-4819,038-501-9016

TIN# 004-283-221-002

Purchase Order

Page 1

Vendor's Code S8257 JASM TRADING

Address: B1 L3 Abraza Subd Pinagbuhatan

Pasig City

Phone#: 09293967691

Date November 3, 2023

Order No. SMGM00480507

Ref. CPO No. SMG-CPO-0460198

Posting Date 11/03/23

Due Date

Place of Payment

Inv. Discount 0.00

Item Code	Description	Size Color	Qty. Measure	Unit of Measure	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Net Cost Amount	Exc. VAT
136579	JASM BLACK PEPPER POWDER 48x20G		2	CS48	912.00	1,824.00	0.00	1,824.00	814.29	
136580	JASM BLACK PEPPER POWDER 48x75G		2	CS48	3,120.00	6,240.00	0.00	6,240.00	2,785.71	
136581	JASM BLACK PEPPER WHOLE 48x20G	1/5	1	CS48	912.00	912.00	0.00	912.00	814.29	
136582	JASM BLACK PEPPER WHOLE 48x75G		1	CS48	3,120.00	3,120.00	0.00	3,120.00	2,785.71	
136583	JASM BLACK PEPPER CRACKED 48x20G		1	CS48	912.00	912.00	0.00	912.00	814.29	
136584	JASM BLACK PEPPER CRACKED 48x75G		1	CS48	3,120.00	3,120.00	0.00	3,120.00	2,785.71	
136593	JASM GARLIC POWDER 48x50G		2	CS48	1,440.00	2,880.00	0.00	2,880.00	1,285.71	
136656	JASM BANANA BLOSSOM 48x30G		1	CS48	888.00	888.00	0.00	888.00	792.86	
136657	JASM BANANA BLOSSOM 48x60G		1	CS48	1,776.00	1,776.00	0.00	1,776.00	1,585.71	
159171	JASM BAYLEAF 48X20G		1	CS48	1,344.00	1,344.00	0.00	1,344.00	1,200.00	

Gross Amount	23,016.00	Inv. Discount Amount	0.00	12% VAT	2,466.00
Line Discount	0.00	Total PHP Incl. VAT	23,016.00	Total PHP Excl. VAT	20,550.00

NOTE: PLEASE ATTACH PURCHASE ORDER WITH INVOICE UPON DELIVERY AND COUNTERING!

PLEASE ISSUE ONE INVOICE PER P.O.!

PLEASE DELIVER TO ALTURAS TALIBON

Prepared by:

Checked by:

Approved by:

Received by:

CHRISTINE MARTOS

Run Time 1:53:27 PM

Run Date 11/07/23

ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Phone No.

Fax No.

Purchase - Receipt

Page 1

November 21, 2023

Shipment No. **TSM-P766037****ASC Talibon Branch - SM**

2nd Flr., Talibon Mega Market

No.	Description	Quantity	Unit of Measure	Conversion Factor
136579	JASM BLACK PEPPER POWDER 48x20G	2	CS48	48
136580	JASM BLACK PEPPER POWDER 48x75G	2	CS48	48
* 136581	JASM BLACK PEPPER WHOLE 48x20G >	1	CS48	48
136582	JASM BLACK PEPPER WHOLE 48x75G	1	CS48	48
136583	JASM BLACK PEPPER CRACKED 48x20G	1	CS48	48
136584	JASM BLACK PEPPER CRACKED 48x75G	1	CS48	48
136593	JASM GARLIC POWDER 48x50G	2	CS48	48
136656	JASM BANANA BLOSSOM 48x30G	1	CS48	48
136657	JASM BANANA BLOSSOM 48x60G	1	CS48	48
159171	JASM BAYLEAF 48X20G	1	CS48	48

Pay-to Address

Pay-to Vendor No. S8257

JASM TRADING

B1 L3 Abraza Subd Pinagbuhatan

Pasig City

Encoded by:

Checked by:

Approved by:


Merlito Pogoy

Run Time 11:09:08 AM

Run Date 11/23/23

ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice**PURCH. INVOICE # : TSM-P475336**

Page 1

Vendor's Code S8257 JASM TRADING
Payment Terms
Place of Payment
Inv. Discount 0.00

RR # / Ref #: TSM-P766037 / 16827.
Order No. SMGM00480507
Posting Date 11/21/23
Due Date 11/21/23

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
136581	JASM BLACK PEPPER WHOLE 48x20G			1	CS48	912.00	912.00		0.00	912.00	814.29	

*** NOTHING FOLLOWS ***

Gross Amount	912.00	Inv. Discount Amount	0.00	12% VAT	97.71
Line Discount Amount	0.00	Total PHP Incl. VAT	912.00	Total PHP Excl. VAT	814.29
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Meriam Bogoy

Checked by:

Approved by:

Run Time: 8:40:05 AM

Run Date: 11/26/23