MISCONDUCT REPORT
DATE: 1. 14.24
TO: HRD
FROM:Jedalyn NOW!
NAME OF ERRING EMPLOYEE: Mork Joseph Anakro
DEPARTMENT ASSIGNED: M.S.
INFRACTION: Nenligence
DETAILS: Wrong entry of quantity and Hem code.
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OF 96 reper ATLAM-DRODOBOLY dated 5-14-24
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OFFENSE NO.:
FFENSE NO.:
polith "
DEPARTMENT SUPERVISOR

## ALTURAS SUPERMARKET CORPORATION INTEROFFICE MEMO

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T.O:	IAD				
FROM:	Icadyn	Naul			
DATE:	5.14.	The state of the s		Wast.	
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## ALTURAS SUPERMARKET CORPORATION TALIBON BRANCH MEDICINE + SECTION IN STORE STOCK TRANSFER-PURCHASES

C0001278

TO (Issuing Business Unit): MED+
Date: 05-14-24

Control No. Item Journal No .\_

tem Code	Barcode	Description	Qty	Unit	Unit Cost	Total Cost	Unit Price
111801		MODESS CS MANON WOULD BS	3	PACK			41.50
146311		MODESS DRY HAX NW BS	9	PACK			48.25
624610	7.12.03.03	MODESS MAN W SP 325	3	PACK			150.75
659193		JOHNSONS DB M+ DAT TOOML	6	PLS .			59.75
105441		BABYFLO PRMY SIL FINE SM	12	PLS			26.50
105442		BABYRO P SIL NIPAE MED	12	PCS			26.50
117105		LATTACTO GO LIQ BLUE COME	12	PCS			88.50
132781		LOLGATE TO LLSC APOLT TW	12	pus			15.00
196450		34N FILLMER 15G	28	PCS			73.95
130812		GHTOFADE GRAPE SOOML	12	PLS			48.45
129185		GATORADE B BOLT 308ML	11	PCS			48.45
189938		top GEL SHIN L CPM 209	6	PLS			123:25
629999		CHERUB BB WIPES ZOS	20	PACK			31-75
190000		CHERUB SCONTED WIND 15;	20	PACK			22.75
104996		EQ PLUS DIMPER BY \$ 125	4	DACK			82.50
190001		CHERUB SUND WHE 803	15	PACK	THE RESERVE		95.30

Approved by:

Checked & Released by:

Received by:

**ASC Talibon Branch - SM** 2nd Fir., Talibon Mega Market Pob. Talibon, Bohol Stock Transfer Out Slip

**Customer No** 

: TSM-C000005

Customer Name: ASC-TAL MEDICINE +

Invoice No.

TSM-S404542 Order No. TSM-S504140 1278 Ext. Doc. No. 05/14/24 **Posting Date** 05/14/24 **Due Date** 

Inter-Bus. Unit Transfer Invoice

Prices Incl. VAT No

Page No: 1

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Descripti	on			s	ize	Color	Quantity	UOM	Unit I	Price	Amo	ount	Conv. Factor
BABYFLO	PREMIUM	SILICONE N	IPPLE MEDIUM 50s				12	PCS		21.26		255.1	2 .
BABYFLO	PREMIUM	SILICONE N	IPPLE SMALL 50s				12	PCS		21.26	34	255.13	2 .
CHERUB	BABY WIPE	S 48x20s					20	PACK		29.21		584.2	,
CHERUB	SCENTED V	VIPES 48x15	s				20	PACK		20.93		418.6	) '
CHERUB	SCENTED V	NIPES 48x15	s				15	PACK		20.93		313.9	5 .
COLGATI	TB CLASS	SIC ADULT FL	OW WRAP 72s				12	PCS		11.93		143.1	3 .
EQ PLUS	DIAPER BU	JDGET PACK	SMALL 18/12s				4	PACK		69.51		278.0	
GATORA	DE BLUE BO	OLT 500ML					11	PCS		35.96		395.50	3 .
GATORA	DE GRAPE	500ML					12	PCS		35.96		431.5	2 .
JOHNSON	IS BB BATH	MILK+OAT	48x100ML	/			6	PCS		48.77		292.62	
LACTACY	D GENTLE	CARE LIQUI	D BLUE 48/60ML				12	PCS		74.89		898.68	3
MODESS	DRY MAX	MAXI NON W	ING 48/8s				4	PACK		40.49		161.90	
MODESS	MAXI WING	SIMPLICIT	Y PROMO 12x32s				3	PACK		128.21		384.63	3 .
MODESS	REG COT	SOFT MAXIN	ON WING 48/8s				3	PACK		34.95		104.8	
SKIN FIG	HTER OINT	MENT 15G					28	PCS		59.16		1,656.4	3
TOP GEL	MCA SKIN	LIGHTENING	CREAM 12x20G				6	PCS		90.00		540.00	,
									Total Pi	HP Incl. V	/AT	7	,114.49
										12 % \	/AT		0.00
									Total Ph	HP Excl. \	/AT	-	,114.49
%	0		Inv. Disc. Base Ar	nount	0.00			VAT B	ase	7,114.4	9		
Amount	7,114.49		Invoice Discount	Amount	0.00			VAT A	mount	0.00			
By:		Checked By	<i>y</i> :	Re	ceived	Ву:			Appro	ved By:	8.5		
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	BABYFLO CHERUB CHERUB CHERUB COLGATI EQ PLUS GATORAI JOHNSON LACTACY MODESS MODESS MODESS SKIN FIG	BABYFLO PREMIUM CHERUB BABY WIPE CHERUB SCENTED W CHERUB SCENTED W COLGATE TB CLASS EQ PLUS DIAPER BU GATORADE BLUE BO GATORADE GRAPE JOHNSONS BB BATI- LACTACYD GENTLE MODESS DRY MAX MODESS MAXI WINO MODESS REG COT SKIN FIGHTER OINT TOP GEL MCA SKIN	BABYFLO PREMIUM SILICONE N BABYFLO PREMIUM SILICONE N CHERUB BABY WIPES 48x20s CHERUB SCENTED WIPES 48x15s CHERUB SCENTED WIPES 48x15s COLGATE TB CLASSIC ADULT FL EQ PLUS DIAPER BUDGET PACK GATORADE BLUE BOLT 500ML GATORADE GRAPE 500ML JOHNSONS BB BATH MILK+OAT LACTACYD GENTLE CARE LIQUII MODESS DRY MAX MAXI NON W MODESS MAXI WING SIMPLICITY MODESS REG COT SOFT MAXI N SKIN FIGHTER OINTMENT 15G TOP GEL MCA SKIN LIGHTENING  % 0 Amount 7,114.49  By: Checked By	BABYFLO PREMIUM SILICONE NIPPLE MEDIUM 50s BABYFLO PREMIUM SILICONE NIPPLE SMALL 50s CHERUB BABY WIPES 48x20s CHERUB SCENTED WIPES 48x15s CHERUB SCENTED WIPES 48x15s COLGATE TB CLASSIC ADULT FLOW WRAP 72s EQ PLUS DIAPER BUDGET PACK SMALL 18/12s GATORADE BLUE BOLT 500ML GATORADE GRAPE 500ML JOHNSONS BB BATH MILK+OAT 48x100ML LACTACYD GENTLE CARE LIQUID BLUE 48/60ML MODESS DRY MAX MAXI NON WING 48/8s MODESS MAXI WING SIMPLICITY PROMO 12x32s MODESS REG COT SOFT MAXI NON WING 48/8s SKIN FIGHTER OINTMENT 15G TOP GEL MCA SKIN LIGHTENING CREAM 12x20G  W Checked By: Checked By:	BABYFLO PREMIUM SILICONE NIPPLE MEDIUM 50s BABYFLO PREMIUM SILICONE NIPPLE SMALL 50s CHERUB BABY WIPES 48x20s CHERUB SCENTED WIPES 48x15s CHERUB SCENTED WIPES 48x15s COLGATE TB CLASSIC ADULT FLOW WRAP 72s EQ PLUS DIAPER BUDGET PACK SMALL 18/12s GATORADE BLUE BOLT 500ML GATORADE GRAPE 500ML JOHNSONS BB BATH MILK+OAT 48x100ML LACTACYD GENTLE CARE LIQUID BLUE 48/60ML MODESS DRY MAX MAXI NON WING 48/8s MODESS MAXI WING SIMPLICITY PROMO 12x32s MODESS REG COT SOFT MAXI NON WING 48/8s SKIN FIGHTER OINTMENT 15G TOP GEL MCA SKIN LIGHTENING CREAM 12x20G  MODESS MAXI WING SIMPLICITY PROMO 12x32S  MODESS REG COT SOFT MAXI NON WING 48/8s SKIN FIGHTER OINTMENT 15G TOP GEL MCA SKIN LIGHTENING CREAM 12x20G  MODESS MAXI WING SIMPLICITY PROMO 12x32S  MODESS REG COT SOFT MAXI NON WING 48/8s SKIN FIGHTER OINTMENT 15G TOP GEL MCA SKIN LIGHTENING CREAM 12x20G  MODESS MAXI WING SIMPLICITY PROMO 12x32S  MODESS REG COT SOFT MAXI NON WING 48/8s SKIN FIGHTER OINTMENT 15G TOP GEL MCA SKIN LIGHTENING CREAM 12x20G  MODESS MAXI WING SIMPLICITY PROMO 12x32S  MODESS REG COT SOFT MAXI NON WING 48/8s SKIN FIGHTER OINTMENT 15G TOP GEL MCA SKIN LIGHTENING CREAM 12x20G  MODESS MAXI WING SIMPLICITY PROMO 12x32S  MODESS REG COT SOFT MAXI NON WING 48/8s  SKIN FIGHTER OINTMENT 15G  TOP GEL MCA SKIN LIGHTENING CREAM 12x20G  MODESS MAXI WING SIMPLICITY PROMO 12x32S  MODESS REG COT SOFT MAXI NON WING 48/8s  SKIN FIGHTER OINTMENT 15G  TOP GEL MCA SKIN LIGHTENING CREAM 12x20G	BABYFLO PREMIUM SILICONE NIPPLE MEDIUM 50s BABYFLO PREMIUM SILICONE NIPPLE SMALL 50s CHERUB BABY WIPES 48x20s CHERUB SCENTED WIPES 48x15s CHERUB SCENTED WIPES 48x15s COLGATE TB CLASSIC ADULT FLOW WRAP 72s EQ PLUS DIAPER BUDGET PACK SMALL 18/12s GATORADE BLUE BOLT 500ML GATORADE GRAPE 500ML JOHNSONS BB BATH MILK+OAT 48x100ML LACTACYD GENTLE CARE LIQUID BLUE 48/60ML MODESS DRY MAX MAXI NON WING 48/8s MODESS MAXI WING SIMPLICITY PROMO 12x32s MODESS REG COT SOFT MAXI NON WING 48/8s SKIN FIGHTER OINTMENT 15G TOP GEL MCA SKIN LIGHTENING CREAM 12x20G  MODESS MAXI WING SIMPLICITY PROMO 12x32S  MODESS REG COT SOFT MAXI NON WING 48/8s SKIN FIGHTER OINTMENT 15G TOP GEL MCA SKIN LIGHTENING CREAM 12x20G  MODESS MAXI WING SIMPLICITY PROMO 12x32S  MODESS REG COT SOFT MAXI NON WING 48/8s SKIN FIGHTER OINTMENT 15G TOP GEL MCA SKIN LIGHTENING CREAM 12x20G  MODESS MAXI WING SIMPLICITY PROMO 12x32S  MODESS REG COT SOFT MAXI NON WING 48/8s SKIN FIGHTER OINTMENT 15G TOP GEL MCA SKIN LIGHTENING CREAM 12x20G  MODESS MAXI WING SIMPLICITY PROMO 12x32S  MODESS REG COT SOFT MAXI NON WING 48/8s SKIN FIGHTER OINTMENT 15G TOP GEL MCA SKIN LIGHTENING CREAM 12x20G  MRECEIVED STATEMENT ON THE STATEMENT OF THE STATEMENT ON THE S	BABYFLO PREMIUM SILICONE NIPPLE MEDIUM 50s BABYFLO PREMIUM SILICONE NIPPLE SMALL 50s CHERUB BABY WIPES 48x20s CHERUB SCENTED WIPES 48x15s CHERUB SCENTED WIPES 48x15s COLGATE TB CLASSIC ADULT FLOW WRAP 72s EQ PLUS DIAPER BUDGET PACK SMALL 18/12s GATORADE BLUE BOLT 500ML GATORADE GRAPE 500ML JOHNSONS BB BATH MILK+OAT 48x100ML LACTACYD GENTLE CARE LIQUID BLUE 48/60ML MODESS DRY MAX MAXI NON WING 48/8s MODESS MAXI WING SIMPLICITY PROMO 12x32s MODESS REG COT SOFT MAXI NON WING 48/8s SKIN FIGHTER OINTMENT 15G TOP GEL MCA SKIN LIGHTENING CREAM 12x20G  M. 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VAT  12 % VAT  Total PHP Incl. VAT  12 % VAT  Total PHP Incl. VAT  7  Total PHP Incl. VAT  7  Total PHP Incl. VAT  12 % VAT  Total PHP Incl. VAT  7  Total PHP Incl. VAT  12 % VAT  Total PHP Incl. VAT  12 % VAT  Total PHP Incl. VAT  7  Amount 7,114.49 Invoice Discount Amount 0.00  PARMOUNT 7,114.49 VAT Amount 0.00  PARMOUNT 7,114.49 RECEIVED BY:  Approved By:

Runtime: 2:41:03 PM

Rundate : 05/14/2-

## ALTURAS SUPERMARKET CORPORATION TALIBON BRANCH MEDICINE + SECTION IN STORE STOCK TRANSFER-PURCHASES

00001277

Control No.

109562		LISTEKINE PRESHBURST LOOML	Qty 12	Pes				
The state of the s			1 -	103			63. 25	
In acsi	and the same of	GALLA C MC MOIST FOR 250ML	6	pes		STEEL COLOR	8.80	
10 1001		GREVEN CROSS FOR MOIST SOOML	6	PCS			89.88	
104741		ESHAUL DE PAPATA SG IJSML	6	Pes.			68.00	
164740		EXHAUL FC PPYA SG 75ML	10	PLS			41.00	
103165		EXTURN FOR PAMPLE 45 ML	10	Pes			41.00	
103774		ESTITION FO CLGUOW 135ML	6	PCS			68.00	
103166		ESKILION TO PIMPLY F 125ML	6	PCS			B8:00	
139252		C ELLALYPRIS OIL SML	24	PUS		Mark Street	15.45	
119800		PHEN AP SOUTION ISML	10	PLS			25.70	
111010		IPI MANZANILA SOML	48	Bot			27.00	
102191		181 MANZANILLA ZEML	72	1369			15.15	
17138		SADE BT 2P 320sH A	91 320	POLL	CHECK TOWN		9.45	
62453		AMIGOZ ISAI COPFEE 214	60	Bxz			178.50	
660699		WILLIAMS D WATER 71	12	PLS			87.95	
103310	THE REAL PROPERTY.	NATURES SPRING MIN WHE 1L	100	BOT		Charles Co.	15.35	
	VAT % Line Amo	0 Inv. Disc. Base Amou				Total PHP Exc	76.70	
	Prepared By:	Checked By:				Approved By:		

**ASC Tallbon Branch - SM** 2nd Fir., Talibon Mega Market Pob. Talibon, Bohol Stock Transfer Out Slip

Customer No : TSM-C000005

Customer Name : ASC-TAL MEDICINE +

Inter-Bus. Unit Transfer Invoice

Page No: 1

Invoice No.

ATLSM-DR00000015/

Order No.

ATLSM-SO0000001 52

Ext. Doc. No. **Posting Date**  1277 05/14/24

**Due Date** 

05/14/24

Prices Incl. VAT No

Item No. D	escriptio	n			Size	Color	Quantity	MOU	Unit P	Price A	mount	Conv. Factor
117138 J	ADE BT 2	PLY 320sh	t 96x1r		Call Kill		320	ROLL		7.71	2,467.	20 .
164014 L	ISTERINE	FRESHBL	JRST 24x100N	<b>AL</b>			12	PCS		48.77	585.	24 .
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										12 % VA	г	0.00
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Mark Joseph	Auxtero											

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