## ALTURAS SUFERMARKET CORPORATION INTEROFFICE MEMO TO !AO FROM: Jessa Khar! E, Masqueda DATE: Jan. 18, 2024 SUBJ: Adjustment Good Day! Please allow us to adjust this purchase credit memo no. 75M- p225 and adject 1-12-24. Wrong entry of vendor code. Encoded S7299 instead of S2600. Thank fou.

MISCONDUCT REPORT
DATE: Jan. 18, 2024
TO: HRD  FROM Lessa Kharl E. Mosqueda
NAME OF ERRING EMPLOYEE LESSO Kharl Musquada
DEPARTMENT ASSIGNED: M.I.S GIOCENY
INFRACTION: Negligence
SZ400 instead of S7399, TSM- P225582 doted
1-5-24 envoded S7899 Instead of S2851
TH 0225462 dated +1/0-24 and C7399
Instead of S2600, TBM-P225646 dated VIOLATION NO .: 12-24.
OFFENSE NO.:
OFFENSE NO.
MOCONEDA, JESSA WARL
DEPARTMENT SUPERVISOR

## ALTURAS GROUP OF COMPARIES ALTURAS SUPERIMARKET TALIBON BRANCH POBLISSO, Taliben, Donot

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BAD ORDERS SUMMARANY CHECKLIST (DOSC)

Contro 0.0039890

item no.	. Barrodo Descr	lption (	NY	Ucm.	Unit Cost	Total Amount	Reason/Remark
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ASC Talibon Branch - SM 2nd Fir., Talibon Mega Market Pob. Talibon, Bohol

**BOHOL** Talibon

CENTRAL DISTRIBUTION CENTER

DE LAPAZ CORTES BOHOL

Pay-to Vendor No. S7399 Inter-Subsidiary Receiving Cr. Memo

Page 1

January 12, 2024

Credit Memo No.

TSM-P225646

Posting Date

01/12/24

Prices Including VAT

Yes

Vendor Cr. Memo #:

BO-0039890

No. xdescrip	otion		Unit Quantitof N		All VAT Disc. % In Identifi	Amount
145304 BELLIC B	BELLIC BRIGTHENING SOAP 48x135G		160PCS	49.23	Ye	7,876.80
				Total PHP		7,876.80
VAT Amount Spec	elfication		Inv. Disc. Base	Invoice Disc.		
VAT Identifier	VAT %	Line Amount	Amount	Amount	VAT Base	VAT Amount
	0	7,876.80	7,876.80	0.00	7,876.80	0.00
Total		7,876.80	7,876.80	0.00	7,876.80	0.00
Prepared by:	Che	ecked by:	Арр	roved by:	, R	eceived by:
Mark Parijan		m		Cm 1/13	124	

Run Time:

4:56:30 PM

Run Date: 01/12/24