ALTURAS SUPERMARKET CORPORATION INTEROFFICE MEMO

ro: IAP	
FROM: T19	
DATE: Feb. 22, 2024	
SUBJ: Credit Momo	
Crood Day! Please allow us to ordinal this purchase Invoice no. ISM-P4771275 dated 2-10-24. Finded item 102850 wile is not included in the receipt. Thank Jou-	

MISCONDUCT REPORT
DATE: Feb. 22, 2024
TO: HRD
FROM: T19
THE PERSON OF THE PROPERTY OF THE PERSON OF
DEPARTMENT ASSIGNED: M. I'S GIOCEN
DEPARTMENT ASSISTANCE
INFRACTION: Megligence
The convided the Item 102036
I I was to a seed in the pereint
refer TSM- P477675 dated 2-16-24.
1510 15 777 678 C.C.196.
1 0/23/24
enuded @ 22 24
VIOLATION NO.:
OFFENSE NO.:
Jem
DEPARTMENT SUPERVISOR

	IZABETH T. ALCALAR	DATE: 2/10/2024	
	ROK 2, TOTOLAN, DAUIS, BOF 33 829 4792	RECIEPT NO. 1105	
093	39 174 9666	RECIEI I NO. 1/25	
NE TO THE TOTAL PROPERTY OF THE PROPERTY OF TH	LIVERY DETAILS: DIS DEP 400 700 882 = \$ 2 460 DAL 156 100 800 800 = \$ 1.140 DAL 156 100 800 800 800 = \$ 1.140 DAL 156 100 800 800 800 = \$ 1.170 DAL 156 100 800 800 800 = \$ 1.170 DAL 156 100 800 800 800 = \$ 1.170 DAL 150 100 800 800 800 = \$ 1.170 DECEIVER DETAILS? = 1.800 AME: DDRESS: TAL1120N	1.4 (20 m) Poras CPB 498 511 (129 = 3, 10 m) Parlos CPB 540 pr (2 hp = 4, 10 m) Parlos CPB 540 pr (2 hp = 4, 10 m)	250. 4 20H
		2 10 12	
		1	3,485.89 29,049.11
pading Che	cker: McHELL ESTILLADE	Sign & date: The work	
	Pagners pur	Sign & date: 102-ft-24 Received Re	
	Farmer pur	Sign & date: Property SD/RS No. 2463	29,049,11
	Farmer pur	Sign & date: Property SD/RS No. 2463	29,049.11
loading Che		Sign & date: Property SD/RS No. 2463	29,049.11 / /ed by:
	Farmer pur	Sign & date: Property SD/RS No. 2463	29,049.11 (ved by:

RECEIVED BY: RICARDO S. PILO MOO (SIGNATURE OVER PRINTED NAME)

NOTE: PLS. RETURN ORIGINAL DELIVERY RECEIPT EXPLANATION (DRE) & ORIGINAL TRANSMITTAL FORM TO CENTRAL DC

ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market Pob. Talibon, Bohol **BOHOL Talibon** Purchase - Invoice

PURCH. INVOICE #: TSM-P477675

Page 1

S4023

ELIZABETH T. ALCALAR

RR # / Ref #: Order No.

TSM-P768397

/ 1105.

Vendor's Code **Payment Terms**

30DAYS

Posting Date

SMGM00488130 02/16/24

Due Date

03/17/24

Place of Payment Inv. Discount

0.00

Unit of Direct Unit Cost Qty. Meas. Size Color

Disc. Gross Amount

Disc. Amount

Cor Faci **Net Cost**

item Code

Description

30 PACK

38.00

1,140.00

0.00

1,140.00

Amount

33.93

102856 PAULOS SKINLESS GARLIC 100G

* * * NOTHING FOLLOWS * * *

Gross Amount

1,140.00 Inv. Discount Amount 0.00 Total PHP Incl. VAT

0.00 12% VAT

122.14

Line Discount Amount Running Discount

0%,0%,0%,0%,0%

1,140.00 Total PHP Excl. VAT

1,017.86

Approved by:

Prepared by:

Meriam

Checked by:

Run Time

10:53:30 AM

Run Date:

02/22/24