

ALTURAS SUPERMARKET CORPORATION

ASC TALIBON Fixed Asset Department

Talibon Commercial Center, Poblacion, Talibon, Bohol

VAT REG TIN: 000-254-327-002

Telefax : 038 515-5106 / 07 (Globe) or IP Phone No. 3403

Stock Receiving Report

POSTED

Supplier Registered Name : LANDLITE PHILIPPINES CORPORATION

Supplier Business Name/Style:

Supplier Registered Address : JDE VEYRA ST., NRA CARRETA, CEBU CITY

Supplier Registered TIN : 219-208-696

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Location : ASC TALIBON

Department : ASCT-ENGINEERING DEPARTMENT

Ref. Code : SI#5249

Trans. Type : SUPPLIES

SRR No : ASCT-SRR0000000004

PO No : ASCT - 0000000019

SRR Date : 02/06/2024

Mode of Payment: AP

Payment Term : 30 Days

Quantity	UOM	Description	Unit Cost	Line Amount	Discount	Net Amount
40.000	PCS	DL11-225-18W CW WATTAGE: 18W SIZE: 225X225X25MM CUT OUT SIZE: 205MM LUMINOUS FLUX: 90-95LM/W INPUT VOLTAGE: 85-265V BEAM ANGEL: 120DEGREE CRL: > 70 COLOR TEMP: 4000K	1,249.75000	49,990.00		49,990.00

*** Nothing Follows ***

Discount : 12,497.500 0.000 0.000 0.000

Total Amount Incl. VAT >>> 49,990.00

Currency : PHILIPPINE PESO

Currency Rate : 1.00

Delivery Type : CLOSED

VATable >>> 33,475.45

VAT Exempt >>> 0.00

VAT Zero-Rated >>> 0.00

Total Purchases >>> 33,475.45

VAT Input >>> 4,017.05

Discount >>> 12497.50

Freight and Handling >>> 0.00

Other Charges >>> 0.00

Less: Withholding Tax >>> 334.75

Overall Net Total >>> 37,157.74

•95

Remarks : Maintenance Use

Prepared By:

GERALDINE CUIZON

(Signature over Printed name)

Checked By:

JOHAN D. AVERGONZADO

(Signature over Printed name)

Noted By:

JUN VALLECERA

(Signature over Printed name)

Acknowledgment Certificate No.: AC_123_122023_000135

Date Issued: December 12, 2023

Series Range: XXXXX-SRR0000000001 - XXXXXX-SRR9999999999

THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX.

Run Date/Time : 02/20/2024 01:05:13 PM