

MISCONDUCT REPORT

DATE: 5-9-24

TO: HRD

FROM: Jedalyn Naul

NAME OF ERRING EMPLOYEE: Mark Penjan

DEPARTMENT ASSIGNED: M.I.S

INFRACTION: Negligence

DETAILS: Wrong entry of Unit Cost. He encoded unit cost of item code 111617 41.74 instead of 47.74 refer TSM - P210246.

VIOLATION NO.: _____

OFFENSE NO.: _____

DEPARTMENT SUPERVISOR

inputted
5/9/24

ALTURAS SUPERMARKET CORPORATION INTEROFFICE MEMO

TO: IAD

FROM: Jedalyn Naul

DATE: 5-9-24

SUBJ: Adjustment

Good day!

Please allow us to adjust Pcm TSM-P210246 dated 5-27-24.

Wrong entry of Unit Cost. Encoded unit cost of item code 111617 41.74 instead of 47.74 -

Thank you.

00041045
CONTROL NO.

BAD ORDERS SUMMARY CHECKLIST (BOSC)

Supplier's Code: 58382
Supplier's Name: CR #1

Date: 9/15/24

Item no.	Barcode	Description	Qty	Uom	Unit Cost	Total Amount	Reason/Remarks
187575	746465401225	Angel Krandensada 410 ml	3	can	53.10		damage
101208	746465900094	Fresca Tuna flks. in oil 175g	3		26.62		
101294	746465100432	Century Tuna Atitada 155g	1		29.58		
001818	746465801728	Lucky 7 Carne Norde 150g	1		19.26		
101306	746465700052	ISS Tuna Hot and spicy 155g	3		28.74		
11617	4800022100025	Munt's pork and beans 390g	1		47.74		
104806	746465600097	Argentina Beef 100g 170g	1		21.26		
101302	746465900063	Fresca Tuna lechon pakina 175g	2		20.65		
175054	746465708270	Fresca Corned Tuna 155g	1		14.32		

Prepared by: [Signature]
Lane/Rack in-Charge
Name: ROBERTA GARCIA
Date: 9/15/24

Approved by: [Signature]
Supervisor
Name: J. FERRER A.
Date: 03/15/24

Received by: [Signature]
Store B.O Location
Name: ANITA P.
Date: 9/20/24

Checked by: [Signature]
Checker
Name: PAUL V. GARCIA
Date: 03/20/24

VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
VAT12	12	813.53	813.53	0.00	726.37	87.16
Total		813.53	813.53	0.00	726.37	87.16

Prepared by: [Signature]
Mark Perijan

Checked by: [Signature] 9/20/24

Approved by: [Signature] 9/20/24

Received by: [Signature]

Run Time: 2:22:39 PM

Run Date: 03/23/24

2nd Flr., Talibon Mega Market
Pob. Talibon, Bohol
BOHOL Talibon

NETMAN DISTRIBUTORS INC.-UDC
UBAY BOHOL

Pay-to Vendor No. S8382

Purchase - Credit Memo
Page 1

March 23, 2024
Credit Memo No. TSM-P226766

Posting Date 03/23/24

Prices Including VAT Yes
Vendor Cr. Memo #: BO-0041045

No.	xdescription	Unit Quantitof Me	Direct Unit Cost	Disc. %	All In VAT Identifi	Amount
187578	ANGEL KREMDENSADA 24/410ML	3CAN	53.10		Ye VAT12	159.30
101298	FRESCA TUNA FLAKES IN OIL 48/175G	3CAN	26.62		Ye VAT12	79.86
101294	CENTURY TUNA FLAKES AFRITADA 50/155G	1CAN	29.58		Ye VAT12	29.58
605858	LUCKY 7 CARNE NORTE 48x150G	6CAN	19.26		Ye VAT12	115.56
101306	555 TUNA HOT AND SPICY 50/155G	3CAN	28.74		Ye VAT12	86.22
111817	HUNTS PORK AND BEANS 390G	1CAN	41.74		Ye VAT12	41.74
104806	ARGENTINA BEEF LOAF 48/170G	9CAN	21.26		Ye VAT12	191.34
101302	555 TUNA FLAKES LECHON PAKSIW 50/155G	2CAN	20.65		Ye VAT12	41.30
175054	FRESCA CORNED TUNA 48x95G	1CAN	14.32		Ye VAT12	14.32
Total PHP Incl. VAT						759.22
12% VAT						81.34
Total PHP Excl. VAT						677.88

VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
VAT12	12	759.22	759.22	0.00	677.88	81.34
Total		759.22	759.22	0.00	677.88	81.34

Prepared by:

Mark Perijan

Checked by:

Approved by:

Received by:

Run Time: 2:22:26 PM

Run Date: 03/23/24