

ALTURAS SUPERMARKET CORPORATION**ALTURAS MALL - TALIBON**

Poblacion 6325 Talibon Bohol Philippines

Tel. No. 038-411-4115 Fax: 038-411-3556

VAT REG. TIN: 000-254-327-00002

MARCELA PHARMA DIST INC.-UDC

UBAY BOHOL

Pay-to Vendor No. S8383

PURCHASE CREDIT MEMO

Page 2

December 22, 2023

Purchase CM No.:> ATLSM-PCM000000021

Posting Date 12/22/23

Prices Including VAT Yes
Vendor Cr. Memo #: BO-0039729 U

No.	xdescription	Unit Quantif of Me	Direct Unit Cost	Disc. %	All VAT In Identifi	Amount
Total PHP Incl. VAT						180.60
12% VAT						19.35
Total PHP Excl. VAT						161.25

VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
VAT12	12	180.60	180.60	0.00	161.25	19.35
Total		180.60	180.60	0.00	161.25	19.35

Prepared by:

Mark Perijan

Checked by:

Approved by:

Received by:

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX"

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC_123_122023_000135

Date Issued: December 12, 2023

Series Range: XXXXXX-PCM000000001 - XXXXXX-PCM999999999

Run Time: 2:12:09 PM

PAID
FEB 20 2024
Run Date: 01/23/24

**ALTURAS GROUP OF COMPANIES
ALTURAS SUPERMARKET-TALIBON BRANCH
Población, Talibon, Bohol**

Control No: **00039729**

BAD ORDERS SUMMARY CHECKLIST (BOSC)

Supplier's Code: S5353
Supplier's Name: URE

Date: 12/18/23

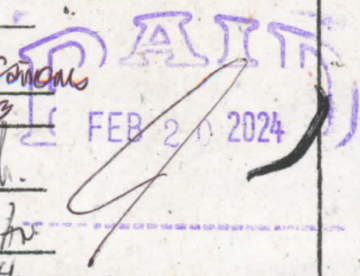
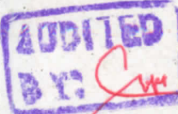
Item no.	Barcode	Description	Qty	Uom	Unit Cost	Total Amount	Reason/Remark
192863	486006116528	Mang Juan Slat Sili 90g	(2)	Pcs	19.40		less air
117054	480006635335	Potato chips CL-SCO 60g	(3)	Pcs	33.32		less air
108620	480006671801	Plattos sc n onion 40g	(8)	Pcs	14.83		Damage
C 108627	480006671500	Plattos sc n onion 85g	(2)	Pcs	30.98		Damage
196096	480006110535	Mang Juan S pambong 26g	(4)	Pack	6.72		Damage
C 108688	480006662802	nova country chedr 40g	(8)	Pcs	14.83		Damage
111594	480006604223	nova home chyle BBQ 40g	(5)	Pack	14.83		Damage
196095	480006110537	mang Juan skat sili 26g	(9)	Pack	6.72		Damage
108621	480006665071	Plattos r beef 40g	(4)	Pcs	14.83		Damage

Prepared by: [Signature]
Lane/Rack In-Charge
Name: Kent Pnon Benates
Date: 12/18/23

Approved by: [Signature]
Supervisor
Name: Marijano Comand
Date: 12/18/23

Received by: [Signature]
Store B.O Location
Name: [Signature]
Date: 1/19/24

Checked by: [Signature]
Checker
Name: [Signature]
Date: 01/19/24



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December 22, 2023

Purchase CM No.:> ATLSM-PCM000000023

Posting Date 12/22/23

Prices Including VAT Yes
Vendor Cr. Memo #: BO-0039740 U

No.	xdescription	Unit Quantitof Me	Direct Unit Cost Disc. %	All VAT In Identifi	Amount
637851	GREAT TASTE WHITE TWIN PACK 24x10x50G	1PCS	11.57	Ye VAT12	11.57

Prepared by:

Mark Perijan

Checked by:

Approved by:

Received by:

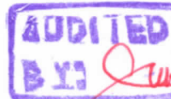
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Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC_123_122023_000135

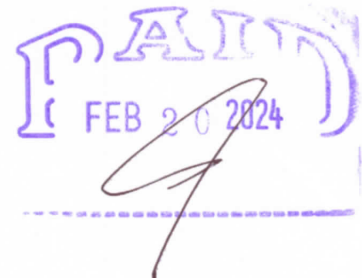
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Run Time: 2:18:58 PM

Run Date: 01/23/24



VAT REG. TIN: 000-254-327-00002

UBAY BOHOL

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Vendor Cr. Memo #: BO-0039740 U

2/20/24

Run Date: 01/23/24