

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAO
FROM: Jessa Kharl E. Mosqueda
DATE: Jan. 18, 2024
SUBJ: Adjustment

Good Day!

Please allow us to adjust the ff.
purchase credit memo. TSM-P209443 dated
8-24-20 and TSM-P215976 dated 6-4-22.

Transacted as purchase credit memo
instead of item journal.

Thank you.

Jem

ASC Talibon Branch - SM
2nd Flr. Talibon Mega Market
Pob. Talibon, Bohol
BOHOL Talibon

Disposal

Purchase - Credit Memo
Page 1

STANDARD OVERSEAS BUS.CORP.
Quezon City, Metro Manila attn: s' edwin
Tel. # 02-416-5435, 416-8991

August 24, 2020
Credit Memo No. TSM-P209443
Posting Date 08/24/20
Prices Including VAT Yes
Vendor Cr. Memo #: BO-024015

Pay-to Vendor No. S4343

No.	xdescription	Unit Quantity of Me	Direct Unit Cost	Disc. %	All VAT In Identifi	Amount
841798	STANDARD DRAW CANISTER PRNTD BODY 5040 13inc	1PCS	17.66		Ye VAT12	17.66
814000	LINEX PLSTC DRWNG TUBE DT128 SMALL 13	1PCS	33.18		Ye VAT12	33.18
841552	STANDARD DRAW CANISTER BLK BODY 5050 13inch	1PCS	17.18		Ye VAT12	17.18
Total PHP Incl. VAT						68.02
12% VAT						7.29
Total PHP Excl. VAT						60.73

VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
VAT12	12	68.02	68.02	0.00	60.73	7.29
Total		68.02	68.02	0.00	60.73	7.29

Prepared by:

Tomas Bantilan

Checked by:

Tomas Bantilan

Approved by:

08-26-20

Received by:

Run Time: 2:54:15 PM

Run Date: 08/24/20

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

BAD ORDERS SUMMARY CHECKLIST (BOSC)

Control No: 00024015

Supplier's Code: 54347
Supplier's Name: STANDARD OVERSEAS

Date: 03-21-20

Item No.	Barcode	Description	Qty	UOM	Unit Cost	Total Amount	Reason/Remark
841798	2200008417987	D Canstr Pntd 5040 10 inch	1	PC.	17.66	17.66	Damage
84000	220000840007	Line D Tube DT 128	1	PC.	88.18	88.18	
841552	2200008415525	S Dtw Canstr BLK 200 pnd	1	PC.	17.18	17.18	

Prepared by: [Signature]
Lane/Rack In-Charge
Name: Jessie Bongales
Date: 03-21-20

Approved by: [Signature]
Supervisor
Name: Marilyn B. Amenda
Date: 03-21-2020

Received by: [Signature]
Store R.O Location
Name: _____
Date: _____

Checked by: [Signature]
Checker
Name: _____
Date: _____

ASC Talibon Branch - SM
 2nd Flr., Talibon Mega Market
 Pob. Talibon, Bohol
 BOHOL Talibon

Purchase - Credit Memo
 Page 1

STANDARD OVERSEAS BUS.CORP.
 Quezon City, Metro Manila attn: s' edwin
 Tel. # 02-416-5435, 416-8991

June 4, 2022
 Credit Memo No. TSM-P215976
 Posting Date 06/04/22
 Prices Including VAT Yes
 Vendor Cr. Memo #: BO-00031212

Pay-to Vendor No. S4343

No.	xdescription	Unit Quantitof Me	Direct Unit Cost	Disc. %	All In VAT Identifi	Amount
841341	STANDARD FLAG 7x11 COTTON	1PCS	12.81		Ye VAT12	12.81
Total PHP Incl. VAT						12.81
12% VAT						1.37
Total PHP Excl. VAT						11.44

VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
VAT12	12	12.81	12.81	0.00	11.44	1.37
Total		12.81	12.81	0.00	11.44	1.37

Prepared by: Rumolo Pacambaba Jr. Checked by:  Approved by:  6-4-22 Received by: _____

Run Time: 1:46:27 PM

Run Date: 06/04/22

ALTIRAS GROUP OF COMPANIES
ALTIRAS SUPERMARKET-TALIRON BRANCH
Pablacion, Talibon, Bohol

Control No: 00031212

BAD ORDERS SUMMARY CHECKLIST (BOSC)

Supplier's Code: _____
Supplier's Name: Standard Overseas Bus Corp.

Date: 05-21-22

Item No.	Barcode	Description	Qty	UOM	Unit Cost	Total Amount	Reason/Remark
841021	220000841021	Standard Field FX1	1	pc	12.8		DAMAGED

Prepared by: [Signature]
Lanc/Back In Charge
Name: Mary Jane G. Galarza
Date: 05-21-22

Approved by: [Signature]
Supervisor
Name: Hac. Jun. Gamaralaw
Date: 05-21-22

Received by: _____
Store R.O Location
Name: _____
Date: _____

Checked by: _____
Checker
Name: _____
Date: _____