

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: Jessa Khari E. Mosqueda
DATE: November 29, 2023
SUBJ: Credit Memo

Good Day!
Wrong entry of UOM on item 111038.
Encoded as pas instead of tray.
TSM-S404231 dated 11-27-23.

Thank you.

Jcm

MISCONDUCT REPORT

DATE: November 29, 2023
TO: HRD
FROM: Jessa Khari E. Mosqueda
NAME OF ERRING EMPLOYEE: Mark Joseph Auxtero
DEPARTMENT ASSIGNED: M.I.S Grocery

INFRACTION: Negligence
DETAILS: Wrong entry of UOM on item 111038.
Encoded as pas instead of tray,
refer TSM-S404231 dated 11-27-23.

VIOLATION NO.: inputted 11/29/23
OFFENSE NO.: Jcm

MOSQUEDA JESSA KHARI
DEPARTMENT SUPERVISOR

ASC Talibon Branch - SM
2nd Flr., Talibon Mega Market Pob. Talibon, Bohol
Stock Transfer Out Slip

Inter-Bus. Unit Transfer Invoice
Page No : 1

Customer No : TSM-C000003
Customer Name : ASC-TAL SARILING HAIN

Invoice No. TSM-S404231
Order No. TSM-S503831
Ext. Doc. No. TSH-P5002961
Posting Date 11/27/23
Due Date 11/27/23
Prices Incl. VAT No

Item No.	Description	Size	Color	Quantity	UOM	Unit Price	Amount	Conv. Factor
100592	AJINOMOTO PANDA ORANGE 500G			4	PACK	103.04	412.16	
111083	ALASKA EVAPORADA 48/360ML			48	CAN	30.30	1,454.40	
135259	CAMIA RICE 50KLS			2	SACK	2,700.00	5,400.00	
110044	CLASSIC ROYALE IODIZED SALT 1KL			2	PACK	17.15	34.30	
108256	CREAM O ORIGINAL VANILLA 20x10/33G			1	PACK	65.20	65.20	
102040	DEL MONTE PINEAPPLE TIDBITS 24/432G 1.5			4	CAN	50.49	201.96	
102018	DEL MONTE TOMATO SAUCE SUP 1KL			1	PACK	78.02	78.02	
163667	DOREEN CONDENSADA 48/390G			48	CAN	42.20	2,025.60	
109950	FESTIVAL CORN STARCH 14/1KL			6	PACK	52.75	316.50	
109951	FESTIVAL FLOUR THIRD CLASS 2KL			5	PACK	93.55	467.75	
185899	GOLDCREST LONGKOU PREM VERMICELLI 20/500G			8	PACK	102.90	823.20	
144130	GOLDEN PAGODA KAONG GREEN 24/12oz			8	PCS	57.74	346.44	
142846	GOOD LIFE BREAD CRUMBS 10/1KL			1	PACK	116.83	116.83	
176172	ISLAND SKY PALM OIL CONT DAMPAS 17KL			1	CONT	1,080.00	1,080.00	
102666	LA PRIMA ELBOW MACARONI 12/1KL			4	PACK	91.00	364.00	
109230	LADYS CHOICE REAL MAYONNAISE 4x3.5L			2	GAL	1,047.42	2,094.84	
110375	LION CENTRAL SUGAR 20/2KLS			1	PACK	128.40	128.40	
110512	LION REFINED SUGAR 20/2KG			2	PACK	150.70	301.40	
112332	M Y SAN CRUSHED GRAHAM 24/200G			1	PACK	40.74	40.74	
107574	M Y SAN GRAHAM CRACKERS HONEY HP 24/210G			6	PACK	38.32	229.92	
111038	MARCELA FRESH EGGS LARGE			2	PCS	265.00	530.00	
141329	NESCAFE ORIGINAL 26G			10	PCS	6.76	67.60	
111986	NESTLE ALL PURPOSE CREAM PH 250ML			1	CASE	1,516.71	1,516.71	24
100534	PAPA BANANA CATSUP REGULAR 4/1GAL			2	GAL	193.14	386.28	
633813	RAM MUSHROOM WHOLE 24x425G/400G			4	CAN	55.46	221.84	
112881	RAM SWEET CREAM STYLE CORN 24/410G			6	CAN	40.91	245.46	
100485	RAM YOUNG CORN THAILAND 24/410G			4	CAN	57.43	229.72	
110779	SEASONS FRUIT MIX IN HEAVY SYRUP 6/3.06KG			6	CAN	204.41	1,226.46	
126150	SILVER SWAN PATIS SPECIAL 12/750ML			4	BOT	63.59	254.36	
103565	SILVER SWAN SOY SAUCE PLASTIC 4/1GAL			4	GAL	184.60	738.40	
103550	SILVER SWAN SUKANG PUTI 4x1GAL PLASTIC			1	GAL	140.19	140.19	
196009	SUPER Q PANCIT CANTON 12x1KL			4	PACK	144.05	576.20	
101904	TEMPLE DRY PEAS 100/155G			4	CAN	12.18	48.72	


Total PHP Incl. VAT 22,163.60
12 % VAT 0.00
Total PHP Excl. VAT 22,163.60

VAT % 0
Line Amount 22,163.60

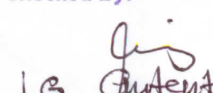
Inv. Disc. Base Amount 0.00
Invoice Discount Amount 0.00

VAT Base 22,163.60
VAT Amount 0.00

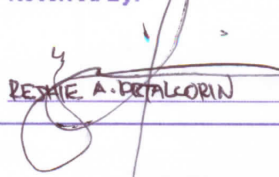
Prepared By:


Mark Joseph Auxtero

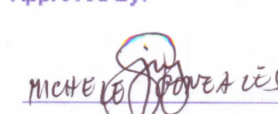
Checked By:


LG Autentico

Received By:


RESHIE A. DELACRUZ

Approved By:


MICHELE