

MISCONDUCT REPORT

DATE: 4/18/24

TO: HRD

FROM: Jedahyn Daw

NAME OF ERRING EMPLOYEE: Mark Penjan

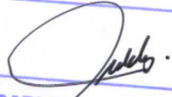
DEPARTMENT ASSIGNED: MIS

INFRACTION: Negligence

DETAILS: Wrong render. Encoded in Netman instead of LPI, refer tsm-p 224550 dated 3.13.24 and tsm-p 224549 dated 3.13.24.

VIOLATION NO.: _____

OFFENSE NO.: _____


DEPARTMENT SUPERVISOR

ALTURAC SUPERMARKET CORPORATION
INTEROFFICE MEMO

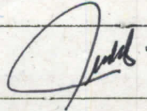
TO: /AD
FROM: Jeddah Nawi
DATE: 9/18/24
SUBJ: Adjustment

Good day!

Please allow us to adjust CM No. TCM-P226550
dated 3.13.24 and TCM-P226549 dated
3.13.24.

Wrong render. Encoded in Netman did.
instead of LDI.

Thank you.



ALTURAS GROUP OF COMPANIES
ALTURAS SUPERMARKET-TALIBON BRANCH
Poblacion, Talibon, Bohol

Lb1

CONTROL NO. 00040843

BAD ORDERS SUMMARY CHECKLIST (BOSC)

Supplier's Code: S3268
Supplier's Name: SYMPLY G Marketing

Date: 3-4-24

Item no.	Barcode	Description	Qty	Uom	Unit Cost	Total Amount	Reason/Remark
136616	4809015759233	SYMPLY G moist Lot 100ml	18	pc	75.00	65.91	expire

Prepared by: [Signature]
Lane/Rack in-Charge
Name: Mike Myron Urayon
Date: 3-4-24

Received by: [Signature]
Store B.O Location
Name: Mark P.
Date: 3/12/24

Approved by: [Signature]
Supervisor
Name: Mary Ann m.
Date: 3/12/24

Checked by: [Signature]
Checker
Name: Basilio A. m.
Date: 03/12/24

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

NETMAN DISTRIBUTORS INC.
Tagbilaran City

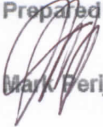
Pay-to Vendor No. S3268

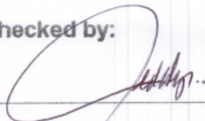
Purchase - Credit Memo
Page 1

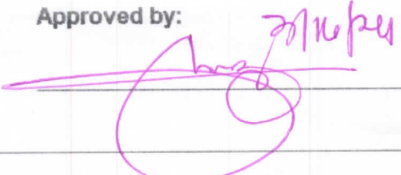
March 13, 2024
Credit Memo No. TSM-P226550
Posting Date 03/13/24
Prices Including VAT Yes
Vendor Cr. Memo #: BO-0040843

No.	xdescription	Unit Quantitof Me	Direct Unit Cost Disc. %	All VAT In Identifi	Amount
136616	SYMPLY G MOISTURIZING LOTION 48x100ML	18PCS	55.91	Ye VAT12	1,006.38
Total PHP Incl. VAT					1,006.38
12% VAT					107.83
Total PHP Excl. VAT					898.55

VAT Amount Specification						
VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
VAT12	12	1,006.38	1,006.38	0.00	898.55	107.83
Total		1,006.38	1,006.38	0.00	898.55	107.83

Prepared by:

Mark Perijan

Checked by:
 3-13-24

Approved by:


Received by:

Run Time: 2:48:10 PM

Run Date: 03/13/24

ALTURAS GROUP OF COMPANIES
ALTURAS SUPERMARKET-TALIBON BRANCH
Poblacion, Talibon, Bohol

00040931
CONTROL NO.

BAD ORDERS SUMMARY CHECKLIST (BOSC)

Supplier's Code: 53268
Supplier's Name: Simply & Marketing

Date: March 7, 2024

Item no.	Barcode	Description	Qty	Uom	Unit Cost	Total Amount	Reason/Remark
136871	480901779219	Simply & Whitening Soap 3/box. 11	11	pcs.	41-		

Prepared by: Frederick
Lane/Rack in-Charge
Name: Mari Jane Oracion
Date: 3-7-2024

Received by: [Signature]
Store B.O Location
Name: WARR D.
Date: 3/12/24

Approved by: [Signature]
Supervisor
Name: Mary Jane M.
Date: 3/7/24

Checked by: [Signature]
Checker
Name: BALUYA A.
Date: 03/12/24

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

NETMAN DISTRIBUTORS INC.
Tagbilaran City


Pay-to Vendor No. S3268

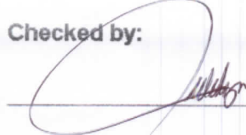
Purchase - Credit Memo
Page 1

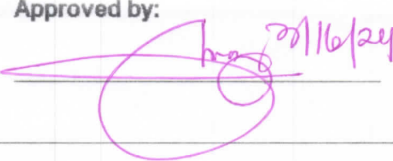
March 13, 2024
Credit Memo No. TSM-P226549
Posting Date 03/13/24
Prices Including VAT Yes
Vendor Cr. Memo #: BO-0040931

No.	xdescription	Unit Quantitof Me	Direct Unit Cost Disc. %	All VAT In Identifi	Amount
136835	SYMPLY G WHITENING SOAP TRIPLE PACK 48x3/60G	11PCS	41.00	Ye VAT12	451.00
Total PHP Incl. VAT					451.00
12% VAT					48.32
Total PHP Excl. VAT					402.68

VAT Amount Specification						
VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
VAT12	12	451.00	451.00	0.00	402.68	48.32
Total		451.00	451.00	0.00	402.68	48.32

Prepared by:

Mark Perijan

Checked by:

3.13.24

Approved by:

3/16/24

Received by:

Run Time: 2:48:03 PM

Run Date: 03/13/24