

**ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO**

TO: 1AD/IT
 FROM: Jessa Kharl E. Marqueda
 DATE: Jan. 5, 2023
 SUBJ: Reprint

Good Day!

Printer error - ni-ungot ang papel
pag print.

JSM-P225515 dated 1-5-24

Thank you.

Jkm

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

00039826

Control No: _____

BAD ORDERS SUMMARY CHECKLIST (BOSC)

Supplier's Code: _____
 Supplier's Name: Boothline Snack

Date: 1-3-24

Item no.	Barcode	Description	Qty	Uom	Unit Cost	Total Amount	Reason/Remark
108491	480523442015	Mexican Bolog 2kg	2	Pw	8.25	16.50	Damage
150898	480523442015	Mexican chili garlic 2kg	2	"	8.25	16.50	"
142747	480523442015	Coated chow 4kg	1	"	20.25	20.25	"
110655	480523442015	Tomato corn 11kg	1	"	22.00	22.00	"
132703	480523442015	Coated white chow 4kg	1	Pack	10.25	10.25	"
115188	480523442015	Mexican Bolog 11kg	2	Pw	11.50	23.00	"

Prepared by: Jkm
 Lane/Rack in-Charge
 Name: Cheryl Andrew G.
 Date: 1-3-24

Approved by: [Signature]
 Supervisor
 Name: Marye Canino
 Date: 01/03/24

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

Checked by: [Signature]
 Checker
 Name: PERNICA
 Date: 01/04/24