DATE: 4/11/24	
TO: HRD	
FROM: JESUSO DAIAYGON NAME OF ERRING EMPLOYEE: Arielito Palundo DEPARTMENT ASSIGNED: Warchow so	
INFRACTION: Negligen(v  DETAILS: Wrong grantity. He wrote the item code 80224   CC12 instead OF 3C12  reper, TIM-P22889 dated 4-2-20.	
VIOLATION NO .	
OFFENSE NO.:	
Janua Doloygon DEPARTMENT SUPERVISOR	

	INTEROFFICE MEMO
TO:	/AD
FROM:	Jedalyn Nawl
DATE: _	4/11/24
SUBJ: _	Adjustment
and S	Good day!  Please allow in to adjust PCM  Please allow in to adjust PCM  Please allow in to adjust PCM  Noong quantity of item code sorvis  Drub. Hem ode sorvis encoded ICSIV  OF 3CSI2 and 802216 encoded  instead of ICSI2:  Thank Yen!
	Jula.

ALTURAS SUPERMARKET CORPORATION

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

CONTROL NO. 41086

Date April 02, 2024

## BAD ORDERS SUMMARY CHECKLIST (BOSC)

Supplier's Code:
Supplier's Name: P\$G

802214 14987174050025 Nowny Falo Spray Kontra Amoy Busis 370ml 1 case 2,182. 16  Prepared by:  Lane/Rack in Sprayer.  Approved by:  Super	Wascon/Watter	Total Amount	Unit	Uom	Qty	Description	Barcode	Item no.
Prepared by:  Approved by:	4	16	2/82.	case	Dm/1	Downy Fab Spray Kontra Amoy Buis 37	14987176057546	201215
Prepared by:  Approved by:	Mind	17	2100	140		h tio bill land	Wanter on one	0
Prepared by:  Lane/Rack in Chates  Substitution  Approved by:  Substitution  Substitut	9	10	2,182	Con	7	Howny tolo spray trigural secont 310m1	1798/110050025	1002216
Prepared by:  Lane/Rack in Chates  Substitute  Substitute  Approved by:  Substitute  Substitute  Approved by:  Substitute  Substitute  Substitute  Approved by:  Approved by:  Substitute  Approved by:  Approved by:  App								
Prepared by:  Lane/Rack in Chates  Substitution  Approved by:  Substitution  Substitut	3.	7. 15.						
Prepared by: Approved by: Substitution	Ø.	A						
Lane/Rack In-Gharder		The		ved by	Appro		1	Prepared by: _
Name: Polundo Guelito Date: April 02, 2024 Date: 4	ta 34	Sas	: Je			ulito	Name: Enumble de	
Received by: Checked by:	myb- h.	- Yay		red by:	Checi		1111	Received by: _
	cker An-	Checker ST VI FA	-	Name			1 . 10	

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

ONYATA TRADING CORP.
Pacifico Castillo St Purok 1
Dao District Tagbilaran City

Pay-to Vendor No.

S0363

Purchase - Credit Memo

Page 1

April 2, 2024

Credit Memo No.

TSM-P226889

Posting Date

04/02/24

Prices Including VAT

Yes

Vendor Cr. Memo #: BO-0041086

No.	xdescription	Unit Quantitof Me	Direct Unit Cost	Disc. %	Ali In	VAT Identifi	Amount
802215	DOWNY AB FR KONTRA AMOY PAWIS 12x370ML	1CS12	2,182.16		Ye	VAT12	2,182.16
802216	DOWNY AB FR ORIGINAL SCENT 12x370ML	3CS12	2,182.16		Ye	VAT12	6,546.48
			Total PHP	Incl. VAT			8,728.64
			12% VAT				935.21
			Total PHP I	Excl. VAT			7,793.43

VAT Amount Spec	AT Amount Specification					
VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
VAT12	12	8,728.64	8,728.64	0.00	7,793.43	935.21
Total		8,728.64	8,728.64	0.00	7,793.43	935.21

Prepared by:

lark Perijan

Run Time:

2:01:58 PM

Checked by:

white .

Approved by:

Received by:

Run Date:

04/02/24

## **Sales Return**

**CUSTOMER:** 

CO\_3798

ALTURAS SUPERMARKET CORPORATION - TALIBON

CO\_3798 ALTURAS: ALTURAS-TALIBON TALIBON Philippines

999999999

Philippines

: 04/03/2024 Date

Return # : SR\_OYTBOH000002805

Invoice #

: 737-595-581-000 TIN

Sales Rep : Ma. Cherie Olandria

Pmt Term : COD

Item	Item Barcode	Description	Qty	Units	Rate	Amount
82327238	4987176057549	DOWNY FR 370MLX12 PH BTL KONTRA AMOY	3	Case	2,050.90	6,152.71
82325460	4987176050038	DOWNY FR 370MLX12 PH BTL ORIGINAL SCENT	1	Case	2,050.90	2,050.90
Total CS:4, 7	Total SW:0, Total IT:0	ONB-Trade 5%		-		410.18

VATable Amount: 8,203.61

Less: Discount: 410.19

**Less: Promotion Discount:** 

0.00

Sub Total: 7,793.42

Add:12% VAT:

935.21

**TOTAL AMOUNT: PHP 8,728.63**