DATE:	MISCONDUCT REPORT Feb. 5, 2024
TO: HR	Decea kharl & Manageda
NAME OF	ERRING EMPLOYETRE MOSQUEORS ERRING EMPLOYETRE MARK Abaniel MENT ASSIGNED: GSA
	He worte item wate 134409 in
the E	He wrote item wate 134409 in BOCC form Instead of 134407, ISM-P225600 dated 1-12-24.
refer	ISM- P225600 dated 1-12-24.
VIOLATIO	NNO: 1st offense in wrong entry of item was
OFFENSE	NO.: entry of item code
	DEPARTMENT SUPERVISOR

ALTURAS SUPERMARKET CORPORATION INTEROFFICE MEMO

TO: IAP
FROM: Jessa Kharl E. Marqueda
DATE: Feb. 5, 2024
SUBJ: Adjustment
Good Day! Please allow us to adjust this purchase oredit memo no. TSM-P225600 dated 1-12-24 Wrong entry of item code. Encoded 134409 instead of 134407. Thank Jou.
Jen .

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

TIAN SENG HOPIA AND BAKERY MS. CARMEN B. CAI (DR ONLY) 129 H. Tabares Cabreros St. Basak San Nicolas, Cebu City Pay-to Vendor No. S5387

Purchase - Credit Memo Page 1

January 12, 2024

Credit Memo No.

TSM-P225600

Posting Date

01/12/24

Prices Including VAT

Yes

Vendor Cr. Memo #:

BO-0039908

No.	xdescription	Unit Quantitof Me	Direct Unit Cost	Disc. % In		Amoun
134397 134398 134409 134400 134408 134404 175087 134406 175088	TIAN HOPIA DICE MONGO SMALL 100G TIAN HOPIA DICE MONGO 150G TIAN TIKOY SESAME 180G TIAN HOPIA DICE UBE 150G TIAN SESAME CAKE 150G TIAN TIKOY UBE 150G TIAN HOPIA PANDAN 150G TIAN HOPIA MONGO 150G TIAN HOPIA DICE PANDAN 150G	JAC 10PAC 18PAC 8PAC 12PAC 8PAC 10PAC 16PAC 1PAC	27.46 37.26 37.26 37.26 37.26 38.22 37.26 37.26 37.26	Ye Ye Ye Ye Ye Ye	VAT12 VAT12 VAT12 VAT12 VAT12 VAT12 VAT12 VAT12 VAT12 VAT12	192.22 372.60 670.68 298.08 447.12 313.76 372.60 596.16 37.26
			Total PHP In	ncl. VAT		3,300.48
			12% VAT Total PHP E	xcl. VAT		353.62 2,946.86

VAT Amount Spec	ification					
VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VATA
VAT12	12	3 200 40			VAI Dase	VAT Amount
	12	3,300.48	3,300.48	0.00	2,946.86	353.62
Total		3,300.48	2 200 40			
		-,000.40	3,300.48	0.00	2,946.86	353.62

Checked by

Approved by:

Received by:

Run Time:

9:08:58 AM

Run Date: 01/12/24

Sald Spielers 1			
Sorties .	W. Sandyna . C	For personnen harrows har	nd f. decomplification
panes .	1 ACK 25 ACK	" house drawner than "	50489 8pt
Vertax's	LINE PALLED C	The see that I	20149 605
exweed .		3. 100 00 10 10 10 10 10 10 10 10 10 10 10	100 - 69/85
Berlinera		The remaining on the case The	£8269 - 80%
· Colored	The section of the section of		Lectus - hah
Brings	MELTING SE	of many plants wash	1 510m0 - 080
Carred	Party 1- may	hopes more than It	A RIGHT - DAR
burning.	The Head House	Leave Prince Parel	1 : 560 to 1 - 880
			the same of
			727
		N.	Donaire
			100/100/10