MISCONDUCT REPORT
March 3,2024
DATE: March 3, 2024
LED LED
TIG Was Indiana Periform
NAME OF ERRING EMPLOYEE MARK MITTON FOR THE PROPERTY ASSIGNED:
TMENT ASSIC
DEPARTMENT
Megligenice it iset on
DETAILS: Wrong entry of unit cost on item (199410, encoded \$5.54 instead item (199410, encoded \$5.54 instead)
item 679416, encoded \$5.59 masses
dated 2-10-24.
data 2 1
ONCOCK
VIOLATION NO.
OFFENSE NO.:
KM _
- CUPERVISOR
DEPARTMENT SUPERVISOR

# ALTURAS SUPERMARKET CORPORATION INTEROFFICE MEMO

TO: LAD
FROM: 719
DATE: March 3, 2024
SUBJ: Adjustment
Good pay!  Whong entry of unit cost on  item 1039 446.  Encoded \$5.54 instead of \$19.11.  ATLSM-PCM0000000 66 dated  2-10-24
Thank tou.
Ken .

## ALTURAS GROUP OF COMPANIES ALTURAS SUPERPARENT FALTER ON BRANCH Pobleción, Follop, Gorol

00040100

BAD ORDERS SUMMARY CHECKLIST (BOSC)

52230

UBC 7000 CORP

Dasa: 1/21/24

and the second second second	Description		Lions.	Unit   Cost	Amount	Reason/Remark
800092432852	Ding Dong real partic way	(18	Paule	19.11	commence of the second	Commission of the contact cont
Hilly the company of the same		6	- war and a second	19.11	THE PERSONNEL PROPERTY OF ME	TREST KND
9233229U		the	Control work of the Control of the C	70.32	athern and a style as a process of the section	TOWN HILL
012337057		14		5.54	Market Sales S	DAMAGE
	Ping Dong stain was	I	rade	19.11	er and representation of the con-	CALL TAIL CO
92750636		3	Pack	21.34	Company of function reaction of the experience	A SECTION AND ASSESSED ASSESSED.
92992630	The state of the s	1	Park	19.11_	Contractive Environment of the	THE THE THE WORLD'S THE SHE THE WAS DESIGNATED
012597251	typpy orcen pear redouble	4	Section of the Party of the Par	5:54	The state of the s	19.
-			1	-	was week to the same of	THE STREET WAS DESCRIPTION OF THE RESIDENCE AND
James A	WA.		of force		mentanticus remotation and manifest and	an annual contract of the cont
	300092432852 92331999 9233294 92330131 92330131 92330234 92330231	9233199 Ding Dong At & Spicylong 92332294 Milker polyovon 92330037 Oragin Fild plain 20g 92330131 Ding Dong plain 600g 92330654 Recolico Barriets 20g 92330670 Ding Dong Spick & Spicyly	9233909 Ding Dong At 4 Spiglory 6 9233905 Dragun Fd plain 229 14 92330131 Ding Dong plain 1009 92380634 Revolus Balnuts 2009 9238064 Revolus Balnuts 2009	1000092932652 Ding Dong real garlic way Cls Pade 92939190 Ping Dong Hot by Spicyloty G Pade 92939290 Milke por vovon 92939057 Dragun Ad plain 20g The Post 92930131 Ding Dong plain coog gade 92930650 Recolumn Para Para Spicyly T Pade	923329u milker policione Grade 19.11 923329u milker policione Grade 19.11 923329u milker policion Lug Boxiz 70.32 9233037 Oragion Ad plain 20g 14 Pes 5.54 92330131 Ding Dan plain 100g 2 fact 19.11 92330131 Ping Dan plain 100g 2 fact 19.11 92330131 Peng Dan plain 100g 3 fact 19.11	9233131 Ding Dang Mut & Spigning & Pack 19.11 92330131 Ding Dang Plan Loog & Pack 19.11 92330131 Ding Dang Mut & Spigning & Pack 19.11

Prepared by James Agod

James Agod

James Agod

May p.

2/124

Majore Comene

02-05-29

### **ALTURAS SUPERMARKET CORPORATION ALTURAS MALL - TALIBON**

Poblacion 6325 Talibon Bohol Philippines Tel. No. 038-411-4115 Fax: 038-411-3556 VAT REG. TIN: 000-254-327-00002

#### JBC FOOD CORPORATION

Pay-to Vendor No.

S2230

#### **PURCHASE CREDIT MEMO**

Page 1

February 10, 2024

Purchase CM No .:>

ATLSM-PCM000000066

**Posting Date** 

02/10/24

Prices Including VAT

Yes

Vendor Cr. Memo #:

BO-0040100

No.	xdescription	Unit Quantitof Me	Direct Unit Cost	Disc. %	All In	VAT Identifi	Amount
639415	DING DONG MIXED NUTS REAL GARLIC 60x100G	18PAC	19.11	,	Ye	VAT12	343.98
181516	DING DONG MIXED NUTS HOT SPICY 60/100G	9PAC	19.11	,	Ye	VAT12	171.99
162647	DRAGON SID 50x20G	14PCS	5.54	,	Ye	VAT12	77.56
167378	DING DONG MIXED NUTS 60/100G	2PAC	19.11	,	Ye	VAT12	38.22
107867	REBISCO BARNUTS 20/20s	1PAC	21.31		Ye	VAT12	21.31
639416	DING DONG SNACK MIX SWEET n SPICY 60x95G	1PAC	5.54	¥ ,	Ye	VAT12	5.54

Prepared by:

Checked by:

Approved by:

Received by:

erijan

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX"

Software Name/Version:

MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.:

AC\_123\_122023\_000135

Em 2/11/24

Date Issued:

December 12, 2023

Serries Range:

XXXXXX-PCM00000001 - XXXXXX-PCM99999999

Run Time: 1:11:40 PM

Run Date:

02/10/24