

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

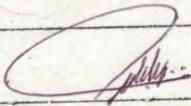
TO: JAD
FROM: Jedalyn Nawl
DATE: 4.18.24
SUBJ: Adjustment

Good day!

Please allow me to adjust PCM
TSM - P226463, TSM - P226459 dated 3.11.24 and
TSM - P226504, TSM - P226572, TSM - P226470, TSM - P226400
dated 3.13.24.

Entered in B.O instead OF disposal
(JN)

thank you.



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

DISPASAR

00040669

CONTROL NO.

BAD ORDERS SUMMARY CHECKLIST (BOSC)

Supplier's Code: CPE
Supplier's Name: Breath with a Healthy Force
Best with Mating Inc.

Date: 2-23-24

Prepared by: JUNIOR
Lane/Rack in Charge
Name: RENE FORTUNA
Date: 2-27-21

Received by: John Store B.O. Location
Name: Wmkey P.
Date: 3/4/24

Approved by: _____
Supervisor
Name: MICHELE GONZALES
Date: 01/11

Checked by: ✓
Name: Checker
Date: for Luke - KN
03/04/29

Mark Perijan

Run Time: 2:44:26 PM

Run Date: 03/11/24

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

Inter-Subsidiary Receiving Cr. Memo
Page 1

CENTRAL DISTRIBUTION CENTER
DE LAPAZ CORTES BOHOL

March 11, 2024
Credit Memo No. TSM-P226463

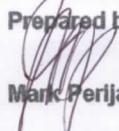
Pay-to Vendor No. S7399

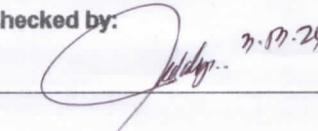
Posting Date 03/11/24
Prices Including VAT
Vendor Cr. Memo #: No
BO-0040669

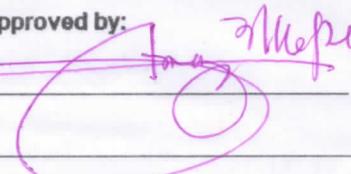
No.	Description	Unit Quantitof Me	Direct Unit Cost	All Disc. %	VAT Identifi	Amount
100055	BW BAKING CUP WHITE GLAZZINE 5x20/X3/4oz	1PCS	3.32	Ye		3.32
Total PHP						3.32

VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
	0	3.32	3.32	0.00	3.32	0.00
Total		3.32	3.32	0.00	3.32	0.00

Prepared by:

Mark Perijan

Checked by:
 3.11.24

Approved by:


Received by:

Run Time: 2:44:26 PM

Run Date: 03/11/24

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

00040423

BAD ORDERS SUMMARY CHECKLIST (BOSC)

Supplier's Code: CDC

Supplier's Name: BARR KITCHENS VENTURE OPO

DISPAGAN

Date: 2-10-29

Prepared by: Sonali
Lane/Rack in-Charge
Name: Bone Fortynine
Date: 2-10-24

Approved by: *SJ*
Supervisor
Name: MICHELE GONZALES
Date: 2-10-21

Received by: *[Signature]*
Store B.O Location
Name: *Wm. F. P.*
Date: *3/4/24*

Checked by: John J. L.
Name: John J. L.
Date: 03/04/29

Mark Perijan

Run Time: 2:43:50 PM

Run Date: 03/11/24

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

Inter-Subsidiary Receiving Cr. Memo
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CENTRAL DISTRIBUTION CENTER
DE LAPAZ CORTES BOHOL

March 11, 2024
Credit Memo No. TSM-P226459

Pay-to Vendor No. S7399

Posting Date 03/11/24

Prices Including VAT No
Vendor Cr. Memo #: BO-0040423

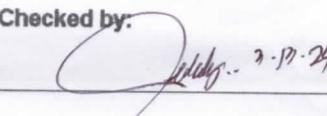
No.	Description	Unit Quantitof Me	Direct Unit Cost	All Disc. %	In	VAT Identifi	Amount
950866	210 BBQ SQUARE NO2	1PCS	95.00		Ye		95.00
Total PHP							95.00

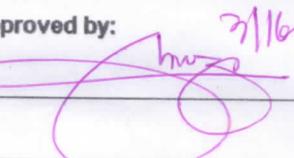
VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
	0	95.00	95.00	0.00	95.00	0.00
Total		95.00	95.00	0.00	95.00	0.00

Prepared by:

Mark Perijan

Checked by:
 3-17-24

Approved by:
 3/16/24

Received by:

Run Time: 2:43:50 PM

Run Date: 03/11/24

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

CONTROL NO.

00040809

BAD ORDERS SUMMARY CHECKLIST (BOSC)

Supplier's Code:

Supplier's Name: GLOBAL IDEAS DISTRIBUTION

Date: Feb. 27, 2024

Feb. 27, 2024

Prepared by:

~~Replay~~
Lane Book im

Lane/Rack in-Charge

Name: Mary Jane Graverson
Date: Feb. 27, 2024

Approved by:

Supervisor

Name: Mary Ann
Date: 2/27/24

三

Received by:

Store B.O. Location

Name: Moff, P.

Date: 7/12/29

Checked by:

Checker

Name: Sofia An.
Date: 03/28/84

Date:

Dave Anthony Nemenzo

Run Time: 4:42:15 PM

Run Date: 03/13/24

J. H. ...

~~base~~

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

CENTRAL DISTRIBUTION CENTER
DE LAPAZ CORTES BOHOL

Pay-to Vendor No. S7399

Inter-Subsidiary Receiving Cr. Memo
Page 1

March 13, 2024
Credit Memo No. TSM-P226584

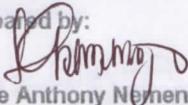
Posting Date 03/13/24

Prices Including VAT Yes
Vendor Cr. Memo #: BO-0040809

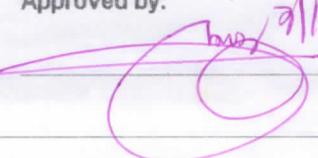
No.	Description	Unit Quantitof Me	Direct Unit Cost	All Disc. %	In	VAT Identifi	Amount
106578	SOFTEE GEM TABLE NAPKIN FLAT 32/100s	1PAC	26.37	Ye			26.37
Total PHP							26.37

VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
	0	26.37	26.37	0.00	26.37	0.00
Total		26.37	26.37	0.00	26.37	0.00

Prepared by:

Dave Anthony Nenzeno

Checked by:
 3/16/24

Approved by:
 3/16/24

Received by:

Run Time: 4:42:15 PM

Run Date: 03/13/24

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

DISPOSAL

Control No. 00040314

BAD ORDERS SUMMARY CHECKLIST (BOSC)

Supplier's Code: CDC

Supplier's Name: KM17-BIASAC, BRGY, POBLACION, LIVAO-AU, CEBU

Date: 02-02-24

Item no.	Barcode	Description	Qty	Uom	Unit Cost	Total Amount	Reason/Remark
657637	4806317600087	COOL PURIFIED DRINKING WATER (350ML) PCS	1	PCS	7.07	9.25	B.O

Prepared by: HARVEY D. WIRGINCO

Lane/Rack in-Charge

Name: RACK 10

Date: 02-02-24

Approved by:

Supervisor

Name: Ferdie Adash

Date: 02-02-24

Received by: GJP

Store B.O Location

Name: MARY P.

Date: 3/12/24

Checked by:

Checker

Name: Edwin An.

Date: 03/12/24

Dave Anthony Nemenzo

Run Time: 4:37:10 PM

Run Date: 03/13/24

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

Inter-Subsidiary Receiving Cr. Memo
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CENTRAL DISTRIBUTION CENTER
DE LAPAZ CORTES BOHOL

March 13, 2024
Credit Memo No. TSM-P226572
Posting Date 03/13/24

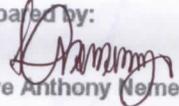
Pay-to Vendor No. S7399

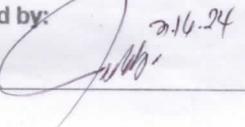
Prices Including VAT Yes
Vendor Cr. Memo #: BO-0040314

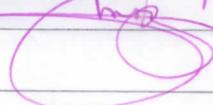
No.	Description	Unit Quantitof Me	Direct Unit Cost	Unit Disc. %	All In	VAT Identifi	Amount
657637	I LOVE COOL PURIFIED WATER 350ML	1PCS	7.07		Ye		7.07
Total PHP							7.07

VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
	0	7.07	7.07	0.00	7.07	0.00
Total		7.07	7.07	0.00	7.07	0.00

Prepared by:

Dave Anthony Nemenzo

Checked by:
 216.24

Approved by:
 216.24

Received by:

Run Time: 4:37:10 PM

Run Date: 03/13/24

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

DISPOSITIVE

CONTAC 00040475

56955

COC

Supplier's Code:

Supplier's Name: Double Fish Bodega

Date: _____

BAD ORDERS SUMMARY CHECKLIST (BOSC)

Prepared by:

Lane/Rack in-Charge

Name: Rene Fortuna

Date:

Approved by:

Supervisor

Name: Michele Gonzalez

Date: 7/17/2014

Received by:

Store B.O. location

Name: WILLIE P.

Name: Wiley
Date: 3/11/20

Checked by:

Name

Name: Bethany
Date: 8/5/12

Prepared by:

Mark Perilman

Digitized by srujanika@gmail.com

Run Time: 2:45:48 PM

Run Date: 03/11/24

Run Time: 2:45:48 PM

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

Inter-Subsidiary Receiving Cr. Memo
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CENTRAL DISTRIBUTION CENTER
DE LAPAZ CORTES BOHOL

March 11, 2024
Credit Memo No. TSM-P226470

Pay-to Vendor No. S7399

Posting Date 03/11/24
Prices Including VAT No
Vendor Cr. Memo #: BO-0040475

No.	Description	Unit Quantity of Me	Direct Cost	Unit Disc. %	All In	VAT Identifi	Amount
603096	1506 SOUP BOWL 6inches	3PCS	17.61		Ye		52.83
603108	2212 OVAL PLATE 12in	2PCS	35.23		Ye		70.46
603102	2008 MEAT PLATE ROUND 8inches	4PCS	20.39		Ye		81.56
Total PHP							204.85

VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
	0	204.85	204.85	0.00	204.85	0.00
Total		204.85	204.85	0.00	204.85	0.00

Prepared by:

Mark Perijan

Checked by:

Jelly 3/11/24

Approved by:

3/16/24

Received by:

Run Time: 2:45:48 PM

Run Date: 03/11/24

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

DISPOSAL

CONTROLE NO

00040806

BAD ORDERS SUMMARY CHECKLIST (BOSC)

CDC

开卷

Supplier's Code:

Supplier's Name: Chufa Trading

Date: March 4, 2024

Prepared by:

~~Hidijah~~

Lane/Rack in-Charge

Name: Barry Jane Orsiakova

Date: March 4, 2024

Approved by:

Supervisor

~~Many, April~~ n.

Name _____

Date:

Received by:

Store B.O Location

Name: George, P.

Date: 2/1/20

Checked by:

~~Checker~~

Supervisor
Mary Ann m.
Hill 31

Name _____

Date:

Dave Anthony Nemenzo

Run Time: 4:49:01 PM

Run Date: 03/13/24

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

CENTRAL DISTRIBUTION CENTER
DE LAPAZ CORTES BOHOL

Pay-to Vendor No. S7399

Inter-Subsidiary Receiving Cr. Memo
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March 13, 2024
Credit Memo No. TSM-P226600

Posting Date 03/13/24

Prices Including VAT
Vendor Cr. Memo #: No
BO-0040806

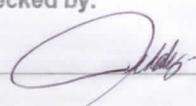
No.	Description	Unit Quantitof Me	Direct Cost	Unit Disc. %	All In	VAT Identifi	Amount
124725	SHUTA FRESH DAY TISSUE BOX F001 A2 210s	22PAC	9.35		Ye		205.70
Total PHP							205.70

VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
	0	205.70	205.70	0.00	205.70	0.00
Total		205.70	205.70	0.00	205.70	0.00

Prepared by:

Dave Anthony Nomenzo

Checked by:
 3/14/24

Approved by:
 3/16/24

Received by:

Run Time: 4:49:01 PM

Run Date: 03/13/24