

ALTURA3 SUPERMARKET CORPORATION  
INTEROFFICE MEMO

TO: IAD

FROM: Jeddlyn Paul

DATE: 7-5-24

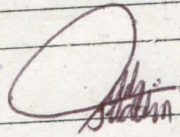
SUBJ: Credit Memo

Good Day!

Wrong entry of item code. Encoded  
item code 129210 instead of item  
814902

Item - P477878 dated 2.9.24.

Thank You!

 Jeddlyn Paul

MISCONDUCT REPORT

DATE: 7-5-24

TO: HRD

FROM: Jeddlyn Paul

NAME OF ERRING EMPLOYEE: Mq. Onalio Orilla

DEPARTMENT ASSIGNED: Talibon Warehouse

INFRACTION: Negligence

DETAILS: Wrong entry of item code. She  
encoded 129210 instead of 814902  
refer item P477878 dated 2.9.24.

VIOLATION NO.: \_\_\_\_\_

OFFENSE NO.: \_\_\_\_\_

 Jeddlyn Paul  
DEPARTMENT SUPERVISOR

# VPPEC CO.

122 Simeon de Jesus St., San Rafael Village, Navotas City

Tel. Nos. 522-91-98 / 516-49-43

81502

ORDER BY:	REMARKS:	DATE:	1/23/2024
ALTURAS SUPERMARKET	TALIBON SMKT	TERMS:	
2013 Jose Abad Santos	DELIVER TO:	P.O. NO.:	SMGM00483164
		SALESMAN:	

QTY.	UNIT	ARTICLES	UNIT PRICE	DISC.	AMOUNT
10	BDLE	GRAPHING PAPER <ORDINARY> @ 192.00 / RMS. (10 RMS / BDLE)	192.00	13.00%	1,670.40
200	PADS	CASH VOUCHER 4806519190906 150074	8.50	13.00%	1,653.00
100	BKS	CLASS RECORD (BIG) 4806519190580	11.50	13.00%	500.25
100	BKS	RECORD BOOK (150'S) 4806519191101	44.00	13.00%	3,828.00
400	PADS	PETTY CASH VOUCHER 4806519190613	5.00	13.00%	1,740.00
400	BKS	SPELLING TABLET 4806519190654	9.50	13.00%	3,306.00
100	PADS	ORDER SLIP 4806519191057	37.00	13.00%	3,219.00
1 Bdles. & 1250 Pcs.					
7 Bdles					
Job Order No. 81502					
0000031502					
RECEIVED THE ABOVE GOODS IN GOOD ORDER AND CONDITION.					
RICARDO S. PIRONGA					
Print Name Over Signature / Date					
TOTAL: 15,916.65					

**ASC Talibon Branch - SM**

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

PURCH. INVOICE #: TSM-P477878

Page 1

Vendor's Code S4732 VANDA PAPER PRODUCTS  
Payment Terms 60DAYS  
Place of Payment  
Inv. Discount 0.00

RR # / Ref #: TSM-P768523 / 81502..  
Order No. SMGM00483164  
Posting Date 02/09/24  
Due Date 04/09/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
129210	VANDA GRAPHING PAPER WMARGIN REPACK 25			10	REAM	192.00	1,920.00	13	249.60	1,670.40	149.14	

\*\*\* NOTHING FOLLOWS \*\*\*

Gross Amount	1,920.00	Inv. Discount Amount	0.00	12% VAT	178.97
Line Discount Amount	249.60	Total PHP Incl. VAT	1,670.40	Total PHP Excl. VAT	1,491.43
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Checked by:

Approved by:

Marian Pogoy

Run Time: 4:41:55 PM

Run Date: 03/05/24