

ALTURAS SUPERMARKET CORPORATION  
INTEROFFICE MEMO

TO: IAD  
FROM: Jedalyn Nau  
DATE: 7-26-24  
SUBJ: Adjustment

Good day!  
Please allow us to adjust PCM  
TSM - P227957 dated 7-10-24.  
Entered in LIVE instead  
of CR.  
Thank you.

MISCONDUCT REPORT

DATE: 7-24-24  
TO: HRD  
FROM: Jedalyn Nau  
NAME OF ERRING EMPLOYEE: Mark Anstero  
DEPARTMENT ASSIGNED: M-1-5

INFRACTION: Negligence  
DETAILS: Entered in LIVE instead of  
CR refer PCM TSM - P227957  
dated 7-10-24

VIOLATION NO.:  
OFFENSE NO.:

DEPARTMENT SUPERVISOR

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

Purchase - Credit Memo  
Page 1

MIKRO PREMIER DISTRIBUTOR, INC.

Nike

P. Castillo Sr. St. Dao Dist Tag City

Cell: 09069047200

Pay-to Vendor No. S6151

July 10, 2024

Credit Memo No.

TSM-P227957

Posting Date

07/10/24

Prices Including VAT

Yes

Vendor Cr. Memo #:

00309

| No.                 | xdescription           | Unit<br>Quantitof Me | Direct Unit<br>Cost Disc. % | All VAT<br>In Identifi | Amount   |
|---------------------|------------------------|----------------------|-----------------------------|------------------------|----------|
| 172794              | EMPTY SHELL SAN MIGUEL | 80PCS                | 84.00                       | Ye VAT12               | 6,720.00 |
| Total PHP Incl. VAT |                        |                      |                             |                        | 6,720.00 |
| 12% VAT             |                        |                      |                             |                        | 720.00   |
| Total PHP Excl. VAT |                        |                      |                             |                        | 6,000.00 |

VAT Amount Specification

| VAT Identifier | VAT % | Line Amount | Inv. Disc. Base<br>Amount | Invoice Disc.<br>Amount | VAT Base | VAT Amount |
|----------------|-------|-------------|---------------------------|-------------------------|----------|------------|
| VAT12          | 12    | 6,720.00    | 6,720.00                  | 0.00                    | 6,000.00 | 720.00     |
| Total          |       | 6,720.00    | 6,720.00                  | 0.00                    | 6,000.00 | 720.00     |

Prepared by:

Mark Joseph Auxtero

Checked by:

Approved by:

Received by:

D.C. REQUIREMENT 7-11-24

Run Time: 6:16:29 PM

Run Date: 07/10/24

ALTURAS TALIBON  
POBLACION TALIBON BOHOL  
GROCERY RECEIVING

# 00309  
Date: 7/10/24

| ITEM CODE | DESCRIPTION            | UOM | QUANTITY |
|-----------|------------------------|-----|----------|
| 172794    | EMPTY SHELL SAN MIGUEL | PCS | 80       |
|           |                        |     |          |

PREPARED BY: 

APPROVED BY: 

| VAT Identifier | VAT % | Line Amount | Inv. Disc. Base Amount | Invoice Disc. Amount | VAT Base | VAT Amount |
|----------------|-------|-------------|------------------------|----------------------|----------|------------|
| VAT12          | 12    | 6,720.00    | 6,720.00               | 0.00                 | 6,000.00 | 720.00     |
| Total          |       | 6,720.00    | 6,720.00               | 0.00                 | 6,000.00 | 720.00     |

Prepared by:  
  
Mark Joseph Auxtero

Checked by: 

Approved by: 

Received by: 

D.C. REQUIREMENT 7-1-24

Run Time: 6:16:29 PM

Run Date: 07/10/24