

# MISCONDUCT REPORT

DATE: 5-14-24

TO: HRD

FROM: Jedalyn Nawl

NAME OF ERRING EMPLOYEE: Jeannette Rosales

DEPARTMENT ASSIGNED: Warehouse

INFRACTION: Nonhigence

DETAILS: She encoded item code 117275  
w/c is not included in the receipt.  
Refer AT&M - PDR 60002333 dated  
5-7-24

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

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

DEPARTMENT SUPERVISOR

## ALTURAS SUPERMARKET CORPORATION INTEROFFICE MEMO

TO: IAD

FROM: Jedalyn Nawl

DATE: 5-14-24

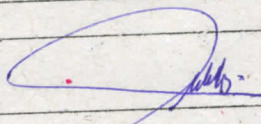
SUBJ: Credit Memo

Good day!

Please allow us to adjust Purchase  
Invoice AT&M - PDR 60002333 dated 5-7-24.

Encoded item code 117275 w/c is  
not included in the receipt.

Thank You.



**ALTURAS SUPERMARKET CORPORATION**  
**CENTRAL DISTRIBUTION CENTER**

161200473 De La Paz 6341 Cortes Bohol Philippines  
Tel. No.: 038-501-7601 , 038-412-3976  
VAT REG. TIN: 000-254-327-00007

**DELIVERY RECEIPT**

Page 1

May 2, 2024

**CUSTOMER INFO**

GRTI-00037 TALIBON MEGA MARKET

Invoice No. CDCGRO-DR000003979  
Order No. CDCGRO-SO000004211  
Posting Date 05/02/24  
Due Date 05/02/24  
Prices Including VAT No

No.	Description	Quantity	Unit of Measure	Unit Price	Disc. Allow		VAT % Invoice Identifier	Amount
830676	SIMPLY CHEF LAUREL LEAVES 20x20G	1	CS20	310.35714	Yes		VAT12	310.36
117275	SIMPLY CHEF MISUA 24x200G → am wron Van	1	CS24	536.78571	Yes		VAT12	536.79
117228	SIMPLY CHEF ODONG 30x200G	1	CS30	664.28571	Yes		VAT12	664.29
149180	SIMPLY CHEF PANCIT CANTON 30x400G	1	CS30	1,676.78571	Yes		VAT12	1,676.79
149168	SIMPLY CHEF PANCIT CANTON 60x250G	1	CS60	2,212.50	Yes		VAT12	2,212.50
1117315	SIMPLY CHEF SOT PREM 227G la Micon	1	BDL40	1,962.50	Yes		VAT12	1,962.50
117332	SIMPLY CHEF SOT PREM 454G	1	BDL20	1,823.21429	Yes		VAT12	1,823.21
VAT % 0				Inv. Disc. Base Amount	9,186.44	VAT Base		9,186.44
Line Amount 9,186.44				Inv. Disc. Amount	0.00	VAT Amount		0.00

Prepared by:

Jarah Miculeb

Checked by:

Received By:

5-2-24

Carolito T.

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC\_123\_122023\_000135

Date Issued: December 12, 2023

Series Range: XXXXXX-DR00000001 - XXXXXX-DR99999999

Run Date: 05/02/24

Run Time: 9:17:18 AM

JRAS SUPERMARKET CORPORATION  
CENTRAL DISTRIBUTION CENTER  
461200473 De La Paz 6341 Cortes Bohol Philippines  
Tel. No.: 038-501-7601 , 038-412-3976  
VAT REG. TIN: 000-254-327-00007

TALIBON MEGA MARKET

SALES CREDIT MEMO

Page 1

May 2, 2024

Sales CM No.: CDCGRO-SCM000000089

Posting Date 05/02/24

Prices Including VAT No

Bill-to Name TALIBON MEGA MARKET

No.	Description	QTY	Posted Return Receipt Date	Unit of Measur	Unit Price	Disc. %	VAT Identifier	Amount
117275	SIMPLY CHEF MISUA 24x200G	1	05/02/24	CS24	536.78571		VAT12	536.79
Total PHP								536.79

Prepared by:

Checked by:

Approved by:

"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  
Date Issued: December 12, 2023  
Serries Range: XXXXX-SCM000000001 - XXXXXX-SCM999999999

Run Time: 11:05:30 AM

Run Date: 05/02/24



# 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

### POSTED RECEIVING REPORT

POSTED RR #: ATLSM-PRR000002333

Vendor S7399 CENTRAL DISTRIBUTION CENTER

Payment Terms

Place of Payment

Inv. Discount 0.00

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RR # / Ref #: ATLSM-RR000002300 / CDCGRO-DR0

Order No. ATLSMSPO000001593

Posting Date 05/03/24

Due Date 05/03/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
830676	SIMPLY CHEF LAUREL LEAVES 20x20G			1	CS20	310.36	310.36		0.00	310.36	310.36	:
117275	SIMPLY CHEF MISUA 24x200G			1	CS24	536.79	536.79		0.00	536.79	536.79	:
117228	SIMPLY CHEF ODONG 30x200G			1	CS30	664.29	664.29		0.00	664.29	664.29	:
149180	SIMPLY CHEF PANCIT CANTON 30x400G			1	CS30	1,676.79	1,676.79		0.00	1,676.79	1,676.79	:
149168	SIMPLY CHEF PANCIT CANTON 60x250G			1	CS60	2,212.50	2,212.50		0.00	2,212.50	2,212.50	:
117332	SIMPLY CHEF SOTANGHON PREMIUM 20x454G			1	BDL20	1,823.21	1,823.21		0.00	1,823.21	1,823.21	:
117315	SIMPLY CHEF SOTANGHON PREMIUM 40x227G			1	BDL40	1,962.50	1,962.50		0.00	1,962.50	1,962.50	:

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

Gross Amount	9,186.43	Inv. Discount Amount	0.00	VAT Amount	0.00
Line Discount Amount	0.00	Total PHP Incl. VAT	9,186.44	Total PHP Excl. VAT	9,186.44
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Joanette Rosales

Checked by:

Approved by:

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC\_123\_122023\_000135

Date Issued: December 12, 2023

Series Range: XXXXXX-PRR000000001 - XXXXXX-PRR999999999

Run Time: 9:53:00 AM

Run Date: 05/06/24