

ALTURA3 SUPERMARKET CORPORATION
INTEROFFICE MEMO

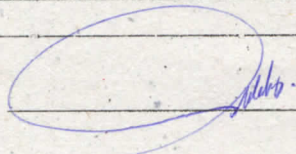
TO: IAD
FROM: Jedalya Nawi
DATE: 8-2-24
SUBJ: Adjustment

Good day!

Please allow us to adjust PCM TSM-
P27896 dated 7-5-24, TSM-P276474 dated 7-7-24
and TSM-P276474 dated 7-2-24.

Wrong entry of Vendor Code. Entered
57780 instead of 52800.

Thank you.



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

Purchase - Credit Memo
Page 1

IFP MANUFACTURING CORP - CEBU
C_TEL (032)516-1851

July 5, 2024
Credit Memo No. TSM-P227896

Posting Date 07/05/24

Pay-to Vendor No. S7780

Prices Including VAT Yes
Vendor Cr. Memo #: BO-0042178

No.	xdescription	Unit Quantitof Me	Direct Unit Cost	Disc. %	All In	VAT Identifi	Amount
659471	OK PAMPAM POTATO SNK CRMY CHEDDAR 10x10s	3PAC	17.50		Ye	VAT12	52.50
183425	IFP FAVORITOS CHOCO ROLL 10x20s	4PAC	17.20		Ye	VAT12	68.80
187444	IFP FAVORITOS CHEESE 10x20s	1PAC	17.20		Ye	VAT12	17.20

Total PHP Incl. VAT 138.50

12% VAT 14.84

Total PHP Excl. VAT 123.66

VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
VAT12	12	138.50	138.50	0.00	123.66	14.84
Total		138.50	138.50	0.00	123.66	14.84

Prepared by:

Mark Perijan

Checked by:

Approved by:

Received by:

Run Time: 1:41:35 PM

Run Date: 07/05/24

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

00042178
CONTROL NO.

BAD ORDERS SUMMARY CHECKLIST (BOSC)

Supplier's Code: 57780
Supplier's Name: IFP Manufacturing Corporation

Date: 7/4/24

Item no.	Barcode	Description	Qty	Uom	Unit Cost	Total Amount	Reason/Remark
659471	4806524220478	OK Pam Pam PS Creamy Cheddar 10g	3	Pack	17.50		
187425	4809011292796	OK Favoritos CPS Chocdate Rolls 12g	1	Pack	17.20		
187444	4809011292802	OK " CPS Cheezy Rolls 12g	1	Pack	17.20		

Prepared by: Kajia
Lane/Rack in-Charge
Name: JOVENAL CKSES
Date: 7/4/24

Approved by: [Signature]
Supervisor
Name: Marjorie C.
Date: 07/04/24

Received by: [Signature]
Store B.O. Location
Name: [Signature]
Date: 7/5/24

Checked by: [Signature]
Checker
Name: [Signature]
Date: 07/02/24

Total	37.90	37.90	0.00	33.84	4.06
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Prepared by:
[Signature]
Mark Perijan

Checked by:
[Signature] 07/10/24

Approved by:
[Signature] 07/11/24

Received by:

Run Time: 2:00:28 PM

Run Date: 03/07/24

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

00042361
 CONTROL NO.

BAD ORDERS SUMMARY CHECKLIST (BOSC)

Supplier's Code: 58006
 Supplier's Name: ALBOCO

Date: 07/25/24

Item no.	Barcode	Description	Qty	Uom	Unit Cost	Total Amount	Reason/Remark
6376147	4809015979009	A RSTD PNT SHL 700G	17	pack	82-		Expired
6376147	4809015979105	A RSTD PNT SHL 500G	7	pack	125-		Expired

Prepared by: [Signature]
 Lane/Rack in-Charge
 Name: For Mark Alameda
 Date: 07/25/24

Approved by: [Signature]
 Supervisor
 Name: Majore C.
 Date: 07/26/24

Received by: _____
 Store B.O Location
 Name: _____
 Date: _____

Checked by: _____
 Checker
 Name: _____
 Date: _____

Total	37.90	37.90	0.00	33.84	4.06
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Prepared by: [Signature]
 Mark Ferijan

Checked by: [Signature] 07/24

Approved by: [Signature] 07/24

Received by: _____

Run Time: 2:00:28 PM

Run Date: 03/07/24

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

00042361
CONTROL NO. _____

BAD ORDERS SUMMARY CHECKLIST (BOSC)

Supplier's Code: _____
Supplier's Name: ALTACO

Date: 07/25/24

Item no.	Barcode	Description	Qty	Uom	Unit Cost	Total Amount	Reason/Remark
6236192	4800015979009	A RSTD PNT SHL 100g	13	pack			Expired
6236192	4800015979105	A RSTD PNT SHL 500g	7	pack			Expired

Prepared by: [Signature]
Lane/Rack in-Charge
Name: Remark Alonnel
Date: 07/25/24

Approved by: [Signature]
Supervisor
Name: Margie C.
Date: 07/26/24

Received by: _____
Store B.O Location
Name: _____
Date: _____

Checked by: _____
Checker
Name: _____
Date: _____

Total	37.90	37.90	0.00	33.84	4.06
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Prepared by: [Signature] Mark Perijan
Checked by: [Signature] 07/24
Approved by: [Signature] 07/24
Received by: _____

Run Time: 2:00:28 PM

Run Date: 03/07/24

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

IFP MANUFACTURING CORP - CEBU
C_TEL (032)516-1851

Purchase - Credit Memo
Page 1

March 7, 2024
Credit Memo No. TSM-P226434

Posting Date 03/07/24

Pay-to Vendor No. S7780

Prices Including VAT Yes
Vendor Cr. Memo #: BO-0040837

No.	xdescription	Unit Quantitof Me	Direct Unit Cost	Disc. %	All In VAT Identifi	Amount
127368	IFP LUMPIA SHANGHAI CHEESE 10/20s	1PAC	17.20		Ye VAT12	17.20
645348	OK KING PEAS SNACK GREEN PEAS 50x100G	1PAC	20.70		Ye VAT12	20.70

Total PHP Incl. VAT 37.90

12% VAT 4.06

Total PHP Excl. VAT 33.84

VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
VAT12	12	37.90	37.90	0.00	33.84	4.06
Total		37.90	37.90	0.00	33.84	4.06

Prepared by:

Mark Perijan

Checked by:

CM 07/24

Approved by:

2/11/24

Received by:

Run Time: 2:00:28 PM

Run Date: 03/07/24

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

CONTROL NO. **00040837**

BAD ORDERS SUMMARY CHECKLIST (BOSC)

Supplier's Code: **57780**
Supplier's Name: **ITP MFG. corp.**

Date: **02/28/24**

Item no.	Barcode	Description	Qty	Uom	Unit Cost	Total Amount	Reason/Remark
127268	489011291229	Lumpia Shanghai chure 20s	1	Pack	16.20	17.20	Damage
645448	480652122205	ok king peas	1	"	20.70	20.70	"

Prepared by: **[Signature]**
Lane/Rack in-Charge
Name: **Chloris Andrew G.**
Date: **02/28/24**

Approved by: **[Signature]**
Supervisor
Name: **Maricel Canons**
Date: **02/28/24**

Received by: **[Signature]**
Store B.O Location
Name: **MARK P**
Date: **2/4/24**

Checked by: **[Signature]**
Checker
Name: **PAULYN A.**
Date: **02/04/24**

Total	69.70	69.70	0.00	62.23	7.47
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Prepared by: [Signature]	Checked by: [Signature] 2.7.24	Approved by: [Signature] 2/04/24	Received by: [Signature]
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Run Time: 10:21:21 AM

Run Date: 03/02/24

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

IFP MANUFACTURING CORP - CEBU
C_TEL (032)516-1851

Pay-to Vendor No. S7780

Purchase - Credit Memo
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March 2, 2024
Credit Memo No. TSM-P226344
Posting Date 03/02/24
Prices Including VAT Yes
Vendor Cr. Memo #: BO-0040657

No.	xdescription	Unit Quantitof Me	Direct Unit Cost	Disc. %	All In VAT Identifi	Amount
659471	OK PAMPAM POTATO SNK CRMY CHEDDAR 10x10s	3PAC	17.50		Ye VAT12	52.50
127368	IFP LUMPIA SHANGHAI CHEESE 10/20s	1PAC	17.20		Ye VAT12	17.20
Total PHP Incl. VAT						69.70
12% VAT						7.47
Total PHP Excl. VAT						62.23

VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
VAT12	12	69.70	69.70	0.00	62.23	7.47
Total		69.70	69.70	0.00	62.23	7.47

Prepared by:

Mark Benjan

Checked by:

Approved by:

Received by:

Run Time: 10:21:21 AM

Run Date: 03/02/24

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

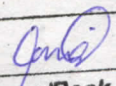
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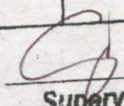
BAD ORDERS SUMMARY CHECKLIST (BOSC)


Supplier's Code: **57780**
 Supplier's Name: **JFP manufacturing corp.**


Date: **2-19-24**

Item no.	Barcode	Description	Qty	Uom	Unit Cost	Total Amount	Reason/Remark
659471	9206524220478	ck pom-pom PG cc 105	27	Pack	19.25	17.50	Damage
127368	4809011293229	umpad (Khanghrai cth 2ef	1	"	20.25	17.20	"

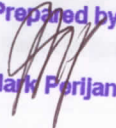
Prepared by: 
 Lane/Rack in-Charge
 Name: **Cheryl Andru E.**
 Date: **2-18-24**


Approved by: 
 Supervisor
 Name: **Manghu Canones**
 Date: **02/19/24**

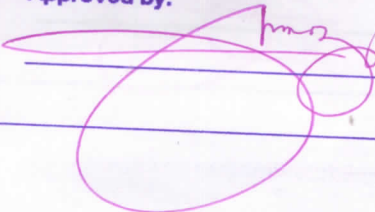
Received by: 
 Store B.O Location
 Name: **Mark P.**
 Date: **2/23/24**

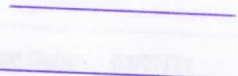
Checked by: 
 Checker
 Name: **Mark P.**
 Date: **02/25/24**

	Line Amount	Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
VAT12	12	138.50	138.50	0.00	123.66
Total	138.50	138.50	0.00	123.66	14.84

Prepared by:

 Mark Perjan

Checked by:


Approved by:


Received by:


Run Time: 1:41:35 PM

Run Date: 07/05/24