ALTURAS SUPERMARKET CORPORATION INTEROFFICE MEMO TO: IAD FROM: JUdhn Waul DATE: 7.28.24 SUBJ: Ordit Memo Good day! Please allow us to adjust River are Invoice tem-p460462 dated 6-26-24. Wrong entry of glvantity them add 50000 sack instead of 260 sack. The anic You.

. 7	MISCONDUCT REPORT
DATE:	7-28-24
TO: HRD	
FROM:	Reynaldo Rodniquez
NAME OF	ERRING EMPLOYEE: Renelson autoria
DEPARTM	ENT ASSIGNED: Ware house
INFRA	CTION: Neg ligen ce
	wrong entry of quantity. Hem
	ole7944 encoded no sack inf. of
26 sad	refer 15m- P480462
	6. 25. 24
VIOLATION	10/1
VIOLATION	1002
OFFENSE N	01 5 100
(Woll
	DEPARTMENT SUPERVISOR

ALTURAS SUPERMARKET CORPORATION TALIBON BRANCH STOCKS DISCREPANCY/REJECTION SLIP

Truck used for delivery: At COAT Truck description/Plate NO. Driver & Hepe de Viaje: Jorchi Poircr Date of Delivery: C-26-24 Time of delivery: Reference No.: PM-51072453 Realesing Checker: Unloading Started: Unloading Ended: Listed below are the items that we refuse to receive due to some discrepancy/ies or unconditioned/unfetted status. Quantity Unit Item discription Remarks	To: U	10			Date: <u>0 - 25 - 24</u>
Truck description/Plate NO. Driver & Hepe de Viaje: Jorch Poison Date of Delivery: U-2C-2N Time of delivery: Reference No.: PM-511072UE3 Realesing Checker: Unloading Started: Unloading Ended: Listed below are the items that we refuse to receive due to some discrepancy/ies or unconditioned/unfetted status. Quantity Unit Item discription Remarks A SOR ORIGON PICK SOM FY G1-804			delivery: CAL (1907		
Date of Delivery: Reference No.: Realesing Checker: Unloading Started: Unloading Ended: Listed below are the items that we refuse to receive due to some discrepancy/ies or unconditioned/unfetted status. Quantity Unit Item discription Remarks PATURP Listed below are the items that we refuse to receive due to some discrepancy/ies or unconditioned/unfetted status. Quantity Unit Item discription Remarks PATURP LY GI-BOL				The state of the s	ription/Plate NO.
Time of delivery: Reference No.: Realesing Checker: Unloading Started: Unloading Ended: Listed below are the items that we refuse to receive due to some discrepancy/ies or unconditioned/unfetted status. Quantity Unit Item discription Remarks PATURE A SOCK OPIGON. PICE SOLI- EV GI-BOX	Driver &	Нере	de Viaje: Joreph Phoi	ver	
Reference No.: PM-SH072UE9 Unloading Started: Unloading Ended: Listed below are the items that we refuse to receive due to some discrepancy/ies or unconditioned/unfetted status. Quantity Unit Item discription Remarks PH U(2) Y G1 - BOL Unloading Checker: Realesing Checker: Unloading Ended: Listed below are the items that we refuse to receive due to some discrepancy/ies or unconditioned/unfetted status.	Date of D	Deliver	V: 10-25-24		
Listed below are the items that we refuse to receive due to some discrepancy/ies or unconditioned/unfetted status. Quantity Unit Item discription Remarks PLATURED EY GI - BOK Unloading Chackers Red under the items that we refuse to receive due to some discrepancy/ies or unconditioned/unfetted status. Quantity Unit Item discription Remarks PLATURED EY GI - BOK Unloading Chackers Red under the items that we refuse to receive due to some discrepancy/ies or unconditioned/unfetted status.	Referenc	e No.:	RM-511072/153		
Listed below are the items that we refuse to receive due to some discrepancy/ies or unconditioned/unfetted status. Quantity Unit Item discription Remarks PETURE FY GI-BOL Unloading Checker: Bold Bold Bold Bold Bold Bold Bold Bold	Unloadin				
A SYCK OPIGON. PICE 50H. FY GI-BOK Inloading Chackers. Destaurance.	GITCOHUILL	meu/ui	Hetted status.		me discrepancy/ies or
Inloading Chackers. Doct 17.7.	Qualitity	Unit	Item discription		Remarks
Inloading Chockers Devives and a second seco	1	SCH	MICON TOUR		PETURN
Unloading Checker: REVELSON AURSTINA Sign & date: 0-25-24	4	300	URIGON. PICE	501.	FY GI-BOK BOK
Inloading Checker: REVELSON SURSTINA Sign & date: 0-25-24					
Inloading Checker: RENEUSON AURSTINA Sign & date: 0-25-24					The state of the s
Inloading Checker: REVELSON AUBSTIVA Sign & date: 0-25-04		1000000	No. of the last of		7 28 20 20 20 20 20 20 20 20 20 20 20 20 20
Inloading Checker: RENEUSON ANDSTIVA Sign & date: 0-25-24					
Inloading Checker: RENEUSON ANDSTIVA Sign & date: 0-25-24	1			And drive	
Inloading Checker: RENEUSON SUBSTIVA Sign & date: 0-25-24					
Inloading Checker: RENEUSON SUBSTIVA Sign & date: 0-25-04					
Sign & date.	Inloading	Check	er: REVEUSION 3	SUIFFINA	Sign & date: (1-15-11
				1000	Sign & date. 0 20 24
loted by: PENELSON XNUESTINA Sign & date: 4-25-24	loted by:_	3	station xn	USTINA	Sign & date: 4-25-24
SD/RS No. 294					SD/RS No. 29419

TEMPORARY DELIVERY SLIP

Lomangog Ricemill

Truck

: ALTURAS TALIBON SUPERMARKET (AGC-006

POBLACION, TALIBON, BOHOL

01110

AR Number

RM-SI1032653

SI No.

RM-SI1032653

Date

06/25/24

Salesman Remarks

Due Date

07/09/24

Payment Terms: 14DAYS

RUN TIME : 1:05:06 PM, Page : 1

QTY UNIT	PARTICULARS	PRICE	AMOUNT
180 SACK	FG WASHINGTON RICE 50KL 11	2550.00	459,000.00
50 SACK	FG WASHINGTON RICE 25KL FG WASHINGTON RICE N BAG 10KL	1315.00 532.00	65,750.00
100 BAG	FG WASHINGTON RICE N BAG 5KL	272.00	26,600.00 27,200.00
240 SACK 20 BAG	FG CAMIA RICE 50KL / FG CAMIA RICE N BAG 10KL	2630.00 552.00	631,200.00
100 BAG	FG CAMIA RICE N BAG 5KL	282.00	11,040.00 28,200.00
50 SACK 35 BAG	FG PANDA RICE 25KL FG PANDA RICE N BAG 10KL	1390.00	69,500.00
100mg BAG	FG PANDA RICE N BAG 5KL	287.00	19,670.00 28,700.00
(20730 SACK	RS OREGON 504 20% 50KG STO	2400.00	72,000.00

Payment Mode:

Total: 1,438,860.00

AR: 1,438,860.00

CASH: 0.00 1,438,860.00

Encoded by:

Delivered by:

Received by:

ARLENE DELIGERO

JEZIN F

ax-4

ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market Pob. Talibon, Bohol **BOHOL Talibon** Purchase - Invoice

PURCH. INVOICE #: TSM-P480462

Page 1

Payment Terms

Place of Payment Inv. Discount

Vendor's Code

S2775

MFI RICE MILL

0.00

RR # / Ref #: Order No.

TSM-P770293

SM00124879

Posting Date 06/25/24

Due Date 06/25/24

Item Code	Description	Size Co	lor Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor
119425	WASHINGTON RICE 50KL		180	SACK	2,550.00	459,000.00)	0.00	459,000.00	2,550.0	0 .
169063	WASHINGTON RICE 25KLS		50	BAG	1,315.00	65,750.00		0.00	65,750.00		
133343	WASHINGTON RICE 10KLS		50	BAG	532.00	26,600.00)	0.00	26,600.00		
133342	WASHINGTON RICE 5KLS		100	BAG	272.00	27,200.00)	0.00	27,200.00	272.0	0
135259	CAMIA RICE 50KLS		240	SACK	2,630.00	631,200.00)	0.00	631,200.00	2,630.0	0
187375	CAMIA RICE IN SAKO BAG 5/10kls		20	BAG	552.00	11,040.00)	0.00	11,040.00	552.0	0
187374	CAMIA RICE IN SAKO BAG 10/5kls		100	BAG	282.00	28,200.00)	0.00	28,200.00	282.0	0
169062	PANDA RICE 25KLS		50	BAG	1,390.00	69,500.00)	0.00	69,500.00	1,390.0	0
187376	PANDA RICE IN SAKO BAG 5/10kls		35	BAG	562.00	19,670.00)	0.00	19,670.00	562.0	0
187377	PANDA RICE IN SAKO BAG 10/5kls		100	PACK	287.00	28,700.00)	0.00	28,700.00	287.00	0
667944	OREGON VN RICE 50KG		30	SACK	2,400.00	72,000.00	1	0.00	72,000.00	2,400.00	0
					* * * NOTHING	FOLLOWS * *					

Gross Amount

1,438,860.00 Inv. Discount Amount

0.00 VAT Amount

0.00

/ RM-SI1032653

Line Discount Amount

0.00 Total PHP Incl. VAT

1,438,860.00 Total PHP Excl. VAT

1,438,860.00

Running Discount

0%, 0%, 0%, 0%, 0%

Checked by:

Approved by:

7/2/24

Run Time:

2:01:39 PM

Run Date:

06/26/24