

MISCONDUCT REPORT

DATE: 4/15/24

TO: HRD

FROM: Jedaelyn Naul

NAME OF ERRING EMPLOYEE: Dare Anthony Nemenzo

DEPARTMENT ASSIGNED: M.I.S

INFRACTION: Negligence

DETAILS: Wrong entry of parking date. He  
entered 1-27-24 instead of 12-27-24.  
refer, TSM - P476691 dated 1/27/24.

VIOLATION NO.:

OFFENSE NO.:



DEPARTMENT SUPERVISOR

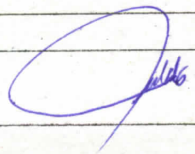
ALTURAS SUPERMARKET CORPORATION  
INTEROFFICE MEMO

TO: 1AD  
FROM: Jedakyn Naul  
DATE: 1/15/24  
SUBJ: Credit Memo

Good day!

Please allow us to Adjust Purchase  
Invoice Jcm - P476691 dated 1/27/24.

Wrong ~~no~~ entry of posting date:  
Entered 1.27.24 instead of 12.27.24.  
Thank you.



MFI - Bakeshop Commissary

CPG North Avenue Tagb. City  
6300 BOHOL

Inter-Subsidiary Transfer Invoice  
Page 1

Customer : BSC-C00026  
STO No. :  
R.O. No. :

TALIBON MEGA MARKET  
BSC-S739456

Invoice No. : BSC-S4384707  
Posting Date : 12/27/23

Item No.	Description	Quantity	Unit of Measure	Unit Price	Disc. %	Allow VAT Invoice Identifier	Amount
351484	ALTURAS SLICED BREAD RE	1,748	LOAF	45.49	Yes	VAT12	79,516.52
351473	PLAIN CHIFFON RND BIG	725	LAYER	141.99	Yes	VAT12	102,942.75
351023	CHOCO GATEAU RECT SML	1,134	LAYER	66.62	Yes	VAT12	75,547.08
Total PHP Incl. VAT							258,006.35
12% VAT							27,643.54
Total PHP Excl. VAT							230,362.81

VAT %	12	Inv. Disc. Base Amount	258,006.35	VAT Base	230,362.81
Line Amount	258,006.35	Inv. Disc. Amount	0.00	VAT Amount	27,643.54

Prepared by:

Annie Justol

Checked by:

aid G.

Received By:

12/27/23  
JERANT / CEBALLOS

Run Time: 7:55:24 AM

Run Date: 12/27/23

ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

PURCH. INVOICE # : TSM-P476691

Page 1

Vendor's Code	S0250	MFI BAKESHOPPE COMMISSA	RR # / Ref #:	TSM-P767484	/ BSC-S438470
Payment Terms			Order No.	SM00122173	
Place of Payment			Posting Date	01/27/24	
Inv. Discount	0.00		Due Date	01/27/24	

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Faci
351484	ALTURAS SLICED BREAD			1,748	LOAF	45.49	79,516.52		0.00	79,516.52	40.62	
351473	PLAIN CHIFFON CAKE ROUND BIG			725	LAYER	141.99	102,942.75		0.00	102,942.75	126.78	
351023	CHOCOLATE GATEAU SMALL			1,134	LAYER	66.62	75,547.08		0.00	75,547.08	59.48	

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

Gross Amount	258,006.35	Inv. Discount Amount	0.00	12% VAT	27,643.54
Line Discount Amount	0.00	Total PHP Incl. VAT	258,006.35	Total PHP Excl. VAT	230,362.81
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:	Checked by:	Approved by:
 Dave Anthony Nemenzo		 JCM 1/10/24

Run Time: 10:20:32 AM	Run Date: 01/10/24
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