ALTURAS SUPERMARKET CORPORATION INTEROFFICE MEMO

TO: 1AD
FROM: Vessa Kharl E. Morgueda
DATE: Jan. 18, 2024
SUBJ: Adjustment
Good Day! Please allow us to adjust the ff. Purchase credit memo no. TSM-P225645 dated 1-12-24, TSM-P225664 dated 1-16-24. Transacted as credit memo instead of item journal. Thank fou.

	MISCONDUCT REPORT
E	DATE: Jan. 18, 2024
	O: HRD
F	ROM: Jessa kharl E, Masqueda AME OF ERRING EMPLOYEE: Mark Anthony Penjan
N	AME OF ERRING EMPLOYEE: Mark Anthony Penjan
0	EPARTMENT ASSIGNED: M.I.S Grocery
	INFRACTION: Negligence
D	INFRACTION: Negligence ETAILS: Wrong transaction. Transacted as
6	redit memo instead or item invince
1	Fer JAM-1225645 dated 1-12-24 and
15	M- P2256644 dated 1-16-24.
VI	OLATION NO.:
0	FFENSE NO.:
	Em
	MOSOMEDA, SEISA KHARL
	DEPARTMENT SUPERVISOR

DISPOSAL

ALTURAS GROUP OF COMPANIES ALTURAS SUPERMARKET-TALISON BRANCH Población, Jailbon, Bohol

Cnc

00039935 Control No:

BAD ORDERS SUMMARY CHECKUST (BOSC)

Item no.	2 Parrodo		Descrip	glosa	089	Uom.	Unit . Cost	Yotal Amount	Reason/Remark
605210	4806533650011	ORION	HERBAL	OIL GOML	(00)	pcs	124.50	70	oppire
	and the state of t	-	And the second second second	Company of the Landson March Control of the Parish	(8)	ALCOHOL MADE IN STREET		per inches and the same of the same	and the second s
	and the second			removable for all the control field			-	and the second s	The state of the s
1	A STATE OF THE STA		Marie Ma	entre of the property of the second section of		-			The secretary and representative about at the A
	was the contract of the second		-	CONTRACT AND ADMINISTRAÇÃO ACRAPACIONARIO	MARIE THE THEORY SERVICE		and the second second	page-service of the service of the service of	Lancous String and all the second sec
-		A THE RESIDENCE AND APPROXIMATION	Commence and Comme	a, major iz majosta statura musicimistano	mal concernation .			education and regard community of a contraction	
***************************************		multiple watercoals and the second	Water Consumer Miles Super Style Store	roden caleb troc entropies in Denthistani, other denthis		3 3 3			
	1				19987-12167-24175-1916			and the same of the same of	
repared by		-			Approve	nel frace		0	
	I ment to all into	horge					Superviso	50	HOLDEN TO
	Riamor Mike P	Man obs	yer			Mamai_	many	ANN W	
Jan 1	Cote: 1- 11-	14.	111111			Date:	- Wit	MI	
eceived by					Checkes	i by:	My	11/4	
	Store N.G Local	on				()	Zhecker	ialbox	
	Name:	TORONO CONTRA				Dates	8111	3/1/1	

ASC Talibon Branch - SM 2nd Fir., Talibon Mega Market

Pob. Talibon, Bohol BOHOL Talibon

CENTRAL DISTRIBUTION CENTER

DE LAPAZ CORTES BOHOL

Pay-to Vendor No. S7399

Run Time: 9:54:18 AM

January 16, 2024

Credit Memo No.

TSM-P225664

Posting Date

Page 1

01/16/24

Prices Including VAT No

Inter-Subsidiary Receiving Cr. Memo

Vendor Cr. Memo #: BO-0039935

Run Date: 01/16/24

No.	xdescription	1		Unit Quantitof M		All VAT Disc. % in identifi	Amount
605210	ORION HERBAL OIL 98x60ML			81PCS	76.00	Ye	6,156.00
					Total PHP		6,156.00
VAT Ame	ount Specifica	ation	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
		. 0	6,156.00	6,156.00	0,00	6,156.00	0.00
Total			6,156.00	6,156.00	0.00	6,156.00	0.00
Propaged by: Checked by:			Арр	proved by:	Received by:		