

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAO
FROM: Jessa Khari E. Masquedra
DATE: Dec. 9, 2023
SUBJ: Credit Memo

Good Day!

Wrong entry of item code. Encoded
item code 102340 instead of 102348.
JSM-5404264 dated 12-9-23.

Thank you.

Jem

MISCONDUCT REPORT

DATE: Dec. 9, 2023
TO: HRD
FROM: Jessa Khari E. Masquedra
NAME OF ERRING EMPLOYEE: Mark Joseph Auxtero
DEPARTMENT ASSIGNED: M.I.S Grocery

INFRACTION: Negligence

DETAILS: Wrong entry of item code. He
encoded item 102340 ~~date~~ instead
of 102348, refer JSM-5404264
dated 12-9-23.

VIOLATION NO.: inputted 12/9/20
OFFENSE NO.: Jem

MASQUEDRA, JESSA KHARI
DEPARTMENT SUPERVISOR

ALTURAS SUPERMARKET CORPORATION
TALIEON BRANCH
MEDICINE + SECTION
IN STORE STOCK TRANSFER-PURCHASES

00001188

Control No. _____
 Item Journal No. _____

TO (Issuing Business Unit) : _____

Date: _____

Item Code	Barcode	Description	Qty	Unit	Unit Cost	Total Cost	Unit Price
055719	4806506319631	LAMP BASIC BB DIAP L 12S	5	PACK			86.00
105937	480667112040	CLEENE ABSORBENT COT 50 G	10	ROLL			32.60
105922	6449	CLEENE COT BALLS 50S	9	PACK			20.75
102101	11121562	CASINO ALC FEMME 500ML	7	BOT			86.45
102160	11121543	CASINO ALC FEMME 150ML	10	BOT			32.70
109551	47820182	GREEN CROSS 70T MOIST 500ML	10	BOT			87.50
102159	11121529	CASINO ETHYL ALC 250ML	10	BOT			42.50
102348	455600606001	JOHNSONS BB MTR 200ML	8	BOT			113.50
102347	308	JOHNSONS BB MTR 150ML	10	BOT			58.25
659193	4861010834013	JOHNSONS BB MTR 100ML	6	BOT			38.25
164014	88500784123	LISTERINE FRESHBURST 100ML	6	PCS			63.25
163963	290	LISTERINE COOLMINT 100ML	9	PCS			63.25
162593	480888152725	BONDS WB DS DETOX CRM 7G	24	PCS			16.50
163378	193440	BONDS AP 10L CRM SPKS 10ML	12	PCS			50.00
657782	4402430749725	CLAY NW VEL IC NKS 7.5G	12	PCS			17.50
183796	96847	CLAY NW DC 7.5G	12	PCS			17.50

Prepared by:

OPALA ZEMAR

Approved by:

Anabel Kromel, R.Ph.

Checked & Released by:

Received by:

OPALA ZEMAR

Customer No : TSM-C000005
Customer Name : ASC-TAL MEDICINE +

Invoice No. TSM-S404264
Order No. TSM-S503865
Ext. Doc. No. 1188
Posting Date 12/09/23
Due Date 12/09/23
Prices Incl. VAT No

Item No.	Description	Size	Color	Quantity	UOM	Unit Price	Amount	Conv. Factor
102161	CASINO ALCOHOL FEMME 40/500ML			7	BOT	70.88	496.16	
102160	CASINO ALCOHOL FEMME 96/150ML			10	BOT	26.85	268.50	
102159	CASINO ETHYL ALCOHOL 70P REG 60/250ML			10	BOT	35.40	354.00	
105937	CLEENE ABSORBENT COTTON 72/50G			10	ROLL	25.52	255.20	
105922	CLEENE COTTON BALLS 108/50s			9	PACK	16.40	147.60	
109551	GREEN CROSS ALCOHOL MOIST 70P 24/500ML			10	PCS	71.63	716.30	
659193	JOHNSONS BB BATH MILK+OAT 48x100ML			6	PCS	47.58	285.48	
102347	JOHNSONS BB BATH MILK+RICE 48x100ML			15	BOT	47.17	471.70	
102340	JOHNSONS BB SHAMPOO GOLD 48/200ML			8	BOT	135.16	1,081.28	
155719	LAMPEIN BASIC BABY DIAPER LARGE 12s			5	PACK	77.74	388.70	
163963	LISTERINE COOLMINT 24x100ML			9	PCS	48.77	438.93	
164014	LISTERINE FRESHBURST 24x100ML			6	PCS	48.77	292.62	
185796	OLAY NW AIO FAIRNESS DAY CREAM NRS 144x7.5G			12	PCS	13.01	156.12	
657782	OLAY NW YELLOW LIGHT CREAM NRS 144x7.5G			12	PCS	14.22	170.64	
165378	PONDS AGE DEFENSE ILL CREAM SPF15 144/10ML			12	PCS	39.96	479.52	
183595	PONDS WHITE BTY BRIGHT SERUM DETOX CREAM			24	PCS	12.80	307.20	

Total PHP Incl. VAT 6,309.95
12 % VAT 0.00
Total PHP Excl. VAT 6,309.95

VAT %	0	Inv. Disc. Base Amount	0.00	VAT Base	6,309.95
Line Amount	6,309.95	Invoice Discount Amount	0.00	VAT Amount	0.00

Prepared By: Mark Joseph Auxtero Checked By: _____ Received By: OPIACA ZEMAR Approved By: _____