

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IPD
FROM: Julalyn Nawl
DATE: 10-18-24
SUBJ: Adjustment

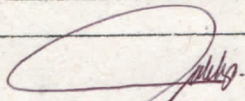
Good day!

Please allow us to adjust item Journal

4825710 dated 4.9.24.

Wrong entry of unit cost. Entered 22.00
instead of 23.23.

Thank You.





GROUP OF COMPANIES

Grocery Group Management (GGM)

Tel.No. : 501-3000 loc.#1421/1422/1431

STOCK WITHDRAWAL ADVICE FORM (SWAF)

From : ☐ GDC ☐ LD/DSG ☒ Others, specify ALTURAS TALIBON - LDI
☐ WDG ☐ STORE

Series No. : 27150

Date : 04/30/2024

To : ASC - TALIBON

QUANTITY	UNIT	DESCRIPTION	COST PER UNIT	AMOUNT
1.00	PCS	108251 NAG CN ADOBO 10/10G	23.23	23.23
8.00	PCS	101434 NAGARAYA BBQ 10/10G	23.23	185.84

Declaration of withdrawal

TOTAL >>>

209.07

SUPPLIER NAME : FOOD INDUSTRIES INC.

Accounting Instruction :

Remarks :

STORE EXPENSE - FOR IJOS ISSUANCE

FOR BUY ONE TAKE ONE PROMO - APRIL 2024
EXPIRY, REFER NESA# 10309, AND GTF# 2093, 3570

Attach supplier approved document

REQUESTED BY : REJIE CASQUEJO
Full Name & Signature
Date : 04/30/2024

RELEASED BY : LEWIS
Full Name & Signature
Date : 04-30-24

REVIEWED BY : JUDYAN ALDERITE
Full Name & Signature
Date : 04/30/2024

RECEIVED BY : GEROME
Full Name & Signature
Date : 5/4/24

APPROVED BY : LOLITA LYN U. REDULLA
Full Name & Signature
Date : / /

Distribution of copies :

Original - Subsidiary

Duplicate - GGM File

Triuplicate - IAD

Order No.: 4825710

Approved By:

Meriam Pogoy

Runtime: 11:05:26 AM

Rundate : 05/2