

ALTURAS SUPERMARKET CORPORATION  
INTEROFFICE MEMO

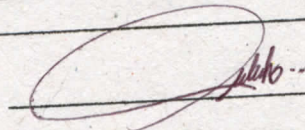
TO: IAD  
FROM: Jedahyn Naul  
DATE: 7-20-24  
SUBJ: Credit memo

Good day!

Please allow us to adjust purchase  
invoice TSM-P480409 dated 6-20-24.

Wrong entry of quantity. Entered  
quantity of item code 13342 149 Bags  
instead of 140 bags.

Thank you.



MISCONDUCT REPORT

DATE: 7-20-24  
TO: HRD  
FROM: Jedahyn Naul  
NAME OF ERRING EMPLOYEE: Jesura Dalaygon  
DEPARTMENT ASSIGNED: WAREHOUSE

INFRACTION: Negligence  
DETAILS: Wrong checked of quantity. She  
wrote quantity of item code 13342,  
149 bag instead of 140 bags refer  
TSM-P480409 dated 6-20-24.

VIOLATION NO.:  
OFFENSE NO.:

DEPARTMENT SUPERVISOR

**ALTURAS SUPERMARKET CORPORATION  
TALIBON BRANCH  
STOCKS DISCREPANCY/REJECTION SLIP**

To: Rice mill

Date: 6/20/24

Truck used for delivery: \_\_\_\_\_

Truck description/Plate NO. GA-6396

Driver & Hepe de Viaje: Joseph Boiser / Rico Padro

Date of Delivery: 6/20/24

Time of delivery: \_\_\_\_\_

Reference No.: RM-511092788

Releasing Checker: Josue DALABON

Unloading Started: 4:55 pm

Unloading Ended: 5:50 pm

Listed below are the items that we refuse to receive due to some discrepancy/ies or unconditioned/unfettered status.

Quantity	Unit	Item description	Remarks
1	sack	Washington rice 50kgs	Basa sa ulan
2	sack	strawberry rice 50kgs	bok-bok
10	bag	Washington rice 5kgs	Basa sa ulan
210	sack	RS Oregon 504 20% 50 KG STD	Bok-bok

Unloading Checker: Josue DALABON

Sign & date: [Signature] 6/20/24

Noted by: Josue DALABON

Sign & date: [Signature] 6/20/24

SD/RS No. 2890



# TEMPORARY DELIVERY SLIP

Lomangog Ricemill

To : ALTURAS TALIBON SUPERMARKET ( AGC-006  
POBLACION, TALIBON, BOHOL

AR Number : RM-SI1032388

SI No. : RM-SI1032388

Truck :

Date : 06/20/24

Salesman :

Due Date : 07/04/24

Remarks :

Payment Terms : 14DAYS

RUN TIME : 2:51:14 PM, Page : 1

QTY	UNIT	PARTICULARS	PRICE	AMOUNT
170	180	SACK FG WASHINGTON RICE 50KL III	2550.00	459,000.00
50	SACK	FG WASHINGTON RICE 25KL	1315.00	65,750.00
25	BAG	FG WASHINGTON RICE N BAG 10KL	532.00	13,300.00
140	150	BAG FG WASHINGTON RICE N BAG 5KL	272.00	40,800.00
180	SACK	FG CAMIA RICE 50KL III	2630.00	473,400.00
50	SACK	FG CAMIA RICE 25KL	1365.00	68,250.00
25	BAG	FG CAMIA RICE N BAG 10KL	552.00	13,800.00
100	BAG	FG CAMIA RICE N BAG 5KL	282.00	28,200.00
28	30	SACK FG STRAWBERRY RED RICE 50KL <sup>return</sup> 2 ULI BOK	3080.00	92,400.00
60	SACK	FG PANDA RICE 50KL II	2680.00	160,800.00
50	BAG	FG PANDA RICE N BAG 5KL	287.00	14,350.00
return 30	SACK	RS OREGON 504 20% 50KG STO - Bok-bok	2400.00	72,000.00

Payment Mode : AR

Total: 1,502,050.00

AR: 1,502,050.00

CASH: 0.00 1,502,050.00

Encoded by :

Delivered by :

Checked by :

Received by :

ARKENE DELIGERO

6/20/24  
JACQUELINE ARAYCEN

**ASC Talibon Branch - SM**

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

PURCH. INVOICE #: TSM-P480409

Page 1

Vendor's Code S2775 MFI RICE MILL

Payment Terms

Place of Payment

Inv. Discount 0.00

RR # / Ref #: TSM-P770216 / RM-SI1032388

Order No. SM00124821

Posting Date 06/20/24

Due Date 06/20/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Faci
119425	WASHINGTON RICE 50KL			179	SACK	2,550.00	456,450.00		0.00	456,450.00	2,550.00	
169063	WASHINGTON RICE 25KLS			50	BAG	1,315.00	65,750.00		0.00	65,750.00	1,315.00	
133343	WASHINGTON RICE 10KLS			25	BAG	532.00	13,300.00		0.00	13,300.00	532.00	
133342	WASHINGTON RICE 5KLS			149	BAG	272.00	40,528.00		0.00	40,528.00	272.00	
135259	CAMIA RICE 50KLS			180	SACK	2,630.00	473,400.00		0.00	473,400.00	2,630.00	
166483	CAMIA RICE 25KLS			50	SACK	1,365.00	68,250.00		0.00	68,250.00	1,365.00	
187375	CAMIA RICE IN SAKO BAG 5/10kls			25	BAG	552.00	13,800.00		0.00	13,800.00	552.00	
187374	CAMIA RICE IN SAKO BAG 10/5kls			100	BAG	282.00	28,200.00		0.00	28,200.00	282.00	
142189	WONDER RED RICE 50KLS			28	SACK	3,080.00	86,240.00		0.00	86,240.00	3,080.00	
112840	PANDA RICE 50KG			60	SACK	2,680.00	160,800.00		0.00	160,800.00	2,680.00	
187377	PANDA RICE IN SAKO BAG 10/5kls			50	PACK	287.00	14,350.00		0.00	14,350.00	287.00	

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

Gross Amount	1,421,068.00	Inv. Discount Amount	0.00	VAT Amount	0.00
Line Discount Amount	0.00	Total PHP Incl. VAT	1,421,068.00	Total PHP Excl. VAT	1,421,068.00
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Joanette Rosales

Checked by:

Approved by:

Run Time: 9:59:25 AM

Run Date: 06/21/24