

ALTURAS SUPERMARKET CORPORATION  
INTEROFFICE MEMO

TO: HAD  
FROM: Jedalyh Paul  
DATE: 7.5.24  
SUBJ: Adjustment

Good day!  
Please allow us to adjust PCM  
AT&M - PCM000000575 dated 7.4.24.  
Wrong entry of vendor. Encoded  
in Monde Nissin Corp. instead of LDI.  
AT&M - PCM000000575  
Thank You.



MISCONDUCT REPORT

DATE: 7.5.24  
TO: HRD  
FROM: Jedalyh Paul  
NAME OF ERRING EMPLOYEE: Mark Penjan  
DEPARTMENT ASSIGNED: M-1-S

INFRACTION: Negligence  
DETAILS: Wrong entry of Vendor. Encoded in  
Monde Nissin Corp. instead of LDI refer  
AT&M - PCM000000575 dated 7.4.24

VIOLATION NO.: \_\_\_\_\_  
OFFENSE NO.: \_\_\_\_\_

  
DEPARTMENT SUPERVISOR

ALTURAS GROUP OF COMPANIES  
ALTURAS SUPERMARKET-TALIBON BRANCH  
Poblacion, Talibon, Bohol

00041685

CONTROL NO. \_\_\_\_\_

BAD ORDERS SUMMARY CHECKLIST (BOSC)

Supplier's Code: \_\_\_\_\_

Supplier's Name: Foodphare Inc.

Date: 06/04/24

Item no.	Barcode	Description	Qty	Uom	Unit Cost	Total Amount	Reason/Remark
080250	11800299 047315	San. Marins promo pack 10 pack of 3's	3	CS	1.56643		expired

Prepared by: Helen Bantilan

Lane/Rack in-Charge

Name: Helen Bantilan

Date: 06/04/24

Approved by: \_\_\_\_\_

Supervisor

Name: Janet P.

Date: 06/20/24

Received by: \_\_\_\_\_

Store B.O Location

Name: \_\_\_\_\_

Date: \_\_\_\_\_

Checked by: \_\_\_\_\_

Checker

Name: Bruce A.

Date: 06/02/24

Run Time: 2:06:01 PM

Run Date: 07/04/24



**ALTURAS SUPERMARKET CORPORATION**  
**ALTURAS MALL - TALIBON**

Poblacion 6325 Talibon Bohol Philippines  
Tel. No. 038-411-4115 Fax: 038-411-3556  
VAT REG. TIN: 000-254-327-00002

**MONDE NISSIN CORPORATION**  
CASUNTINGAN, MANDAUE CITY, CEBU  
TEL. # 346-1301; FAX 345-4621

Pay-to Vendor No. S2920

**PURCHASE CREDIT MEMO**

Page 1

July 4, 2024

Purchase CM No.:> ATLSM-PCM000000515

Posting Date 07/04/24

Prices Including VAT Yes

Vendor Cr. Memo #: BO-0041685

No.	xdescription	Unit Quantitof Me	Direct Unit Cost	Disc. %	All In VAT Identifi	Amount
880256	SAN MARINO CCT 2x150G+CT SPNSH 150G 16pk	3CS16	1,566.43		Ye VAT12	4,699.29

Prepared by:

Checked by:

Approved by:

Received by:

Mark Perljan

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX"

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC\_123\_122023\_000135

Date Issued: December 12, 2023

Series Range: XXXXXX-PCM000000001 - XXXXXX-PCM999999999

Run Time: 2:06:01 PM

Run Date: 07/04/24

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**PURCHASE CREDIT MEMO**

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July 4, 2024

Purchase CM No.:> ATLSM-PCM000000515

Posting Date 07/04/24

Prices Including VAT Yes

Vendor Cr. Memo #: BO-0041685

No.	xdescription	Unit Quantitof Me	Direct Unit Cost	All VAT Disc. % In	VAT Identifi	Amount
Total PHP Incl. VAT						4,699.29
12% VAT						503.50
Total PHP Excl. VAT						4,195.79

**VAT Amount Specification**

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
VAT12	12	4,699.29	4,699.29	0.00	4,195.79	503.50
Total		4,699.29	4,699.29	0.00	4,195.79	503.50

Buy-from Vendor No. S2600

Prepared by:

Checked by:

Approved by:

Received by:

Mark Perijan

"THIS DOCUMENT IS NOT VALID FOR CLAIM OF INPUT TAX"

Software Name/Version: MICROSOFT DYNAMICS NAVISION 3.75

Acknowledgement Certificate No.: AC\_123\_122023\_000135

Date Issued: December 12, 2023

Serries Range: XXXXXX-PCM000000001 - XXXXXX-PCM999999999

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