ALTURAS SUPERMARKET CORPORATION INTEROFFICE MEMO

TO:	
FROM:	Julalyn Nau1
DATE:	\$ 18 0-18-24
SUBJ:	Adjustment
	Good day! Please allow us to adjust yen Journal
48281	Wang entry of unit Coet. Encoded 20.00
instad	or 23.23. Thank You.
	John John John John John John John John



Grocery Group Management (GGM) Tel.No.: 501-3000 loc.#1421/1422/1431

STOCK WITHDRAWAL ADVICE FORM (SWAF)

From : GD		LDI/DSG X Others, specify	ALTURAS TALIBON		
				Dat	e: 04/30/2024
To : ASC	T	T			
QUANTITY	UNIT	DESCRIP	TION	COST PER UNIT	AMOUNT
1.00	PCS	108251 NAG CN ADOBO 10/	10G	23.23	23.2
8.00	PCS	101434 NAGARAYA BBQ 10/	/10G	23.23	185.8
		Checked by		Encodec	
		Marin day			
Declaration of v	vidthdraw	al		TOTAL >>>	209.0
SUPPLIER NAI			DUSTRIES INC.	TOTAL	209.0
Accounting Ins			Remarks :		
		R IJOS ISSUANCE	FOR BUY ONE TAK	KE ONE PROMO - AF ESA# 10309, AND GT	
Attach supplier	approved	document			
REQUESTED BY :		REJIE CASQUEJO Full Name & Signature	RELEASED BY :		112017
		Date: 04/30/2024		Pull Name & Date:	3-24
REVIEWED BY	:	JUDYAN ALDERITE Full Name & Signature Date: 04/30/2024	RECEIVED BY :	Full Name &	Signature
APPROVED BY	·:	LOLNA IN U. REDULLA Distribution of copie		Date: 5/4/1/	
		Full Name & Signature		Duplicate - GGM Triplicate - IAD	I File

ser: No.: 4825710

Posting Date Entry Type Item No. Description	invoiced Quantity	Unit Amount	Amount Cost per Unit	Cost Amount (Actual)		Entry tem Ledge No. Entry N
Register No. 4826710 04/03/24 Direct Cost 108251 NAGARAYA CRACKER 04/03/24 Direct Cost 101434 NAGARAYA CRACKER	-1 -8		23.23 23.00		Negative Negative	37135989 391064 37135990 391064
Direct Cost -207.23	Purch Negati Total	ive Adjmt.		-207.23 -207.23		*

Total

Direct Cost Indirect Cost -207.23

Purchase Negative Adjmt.

imt

-207.23

Prepared By:

Checked By:

Received By:

Approved By:

Meriam Ponov

Runtime : 11:05:26 AM

Rundate: 05/2