

Stock Receiving Report

POSTED

Page 1 of 1

Location : LOGISTICS
Department : DELIVERY & TRUCKING
Supplier : TOYOTA TAGBILARAN CITY
Ref. Code : 7823
Trans. Type : FIXED ASSETS

SRR No : 551
PO No : 529
SRR Date : 05/30/2023
Mode of Payment: COD
Payment Term : 0 Days

Code	Description	Qty	UOM	Unit Cost	Line Amount	Discount	Net Amount
00088044	2023 TOYOTA HIACE SUPER GRANDIA ELITE 2.8L AT 2TON	1.000	UNIT	3,173,000.00000	3,173,000.00		3,173,000.00

*** Nothing Follows ***

Discount : 15,000.000 0.000 0.000 0.000
Currency : PHILIPPINE PESO
Currency Rate : 1.00
Delivery Type : CLOSED

Total Amount Incl. VAT >>> 3,173,000.00
Discount >>> 15,000.00
Freight and Handling >>> 0.00
Other Charges >>> 0.00
VAT Inclusive >>> 338,357.00
Overall Net Total >>> 3,158,000.00

CS# Z4R834
(RFS# 43301)

Remarks : Request 1 Unit 2023 Toyota Hiace Super G

Prepared By:

LISTER REY UNGAB

(Signature over Printed name)

Checked By:

MEDARDO U. HANGAD JR

(Signature over Printed name)

Noted By:

MARY ANN DECE BACSAN

(Signature over Printed name)

ALTURAS SUPERMARKET CORPORATION

LOGISTICS Fixed Asset Department
MAIN: Dampas District, Tagbilaran City
Telefax : (038) 501-6294, Local No. 3815, 3816

Stock Transfer Slip
(Fixed Asset)

Page 1 of 1

STS No. : 6701
To Location : LOGISTICS
To Department : DELIVERY & TRUCKING
Supplier Name : TOYOTA TAGBILARAN CITY

STS Date : 05/30/2023
SERS No. : 6281
SRR No. : 551

Itemcode	Description	UOM	Qty	Unitcost	Dcount	VAT	Freight	Others	Net
00088044	2023 TOYOTA HIACE SUPER GRANDIA ELITE UNIT 2.8L AT 2TON		1	3,173,000.00	15,000.00	** *** **	0.00	0.00	281964.00

*** Nothing Follows ***

Remarks : REQUEST 1 UNIT 2023 TOYOTA HIACE SUPER G

Total Net Amount >>> 2,819,642.00
VAT Inclusive >>> 338,357.00

Overall Net Total >>> 3,158,000.00

Prepared By:

LISTER REY UNGAB

(Signature over Printed name)

Released By:

MEDARDO U. HANGAD JR

(Signature over Printed name)

Received By:

MARY ANN DECE BACSAN

(Signature over Printed name)

Run Date/Time : 06/07/2023 01:30:36 PM