

MISCONDUCT REPORT

DATE: 5.8.24

TO: HRD

FROM: Jedalyn Naul

NAME OF ERRING EMPLOYEE: Mark Perijan

DEPARTMENT ASSIGNED: M-1.5

INFRACTION: Negligence

DETAILS: Wrong entry of Unit Cost - He
encoded item code 107419 9.24 instead
of 10.93 refer ATISM-PCM000000164 dated
4.8.24

VIOLATION NO.: _____

OFFENSE NO.: _____


DEPARTMENT SUPERVISOR

inputted
5/9/24

ALTURAS SUPERMARKET CORPORATION INTEROFFICE MEMO

TO: IAD

FROM: Jedalyn Naul

DATE: 5/9/24

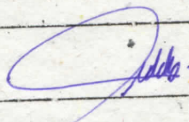
SUBJ: Adjustment

Good day!

Please allow us to adjust PCM
ATISM-PCM000000164 dated 4.8.24.

Wrong entry of Unit cost. Encoded
of item code 107419 9.24 instead of
10.93.

Thank You.



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

April 8, 2024

Purchase CM No.:> ATLSM-PCM000000164

Posting Date 04/08/24

Prices Including VAT Yes

Vendor Cr. Memo #: BO-0041227

No.	xdescription	Unit Quantitof Me	Direct Unit Cost Disc. %	All VAT In Identifi	Amount
119012	MAMA SITAS OYSTER SAUCE 30G	24PCS	5.17	Ye VAT12	124.08
107421	LUCKY ME PANCIT CANTON CHILI MANSI 60G	3PCS	10.93	Ye VAT12	32.79
107420	LUCKY ME PC EXTRA HOT CHILI 60G	5PCS	10.93	Ye VAT12	54.65
107413	LUCKY ME INSTANT MAMI CHICKEN 55G	4PCS	8.31	Ye VAT12	33.24
107415	LUCKY ME INSTANT MAMI BEEF 55G	5PCS	8.31	Ye VAT12	41.55
142748	LUCKY ME PANCIT CANTON SWEET SPICY 72/60G	6PAC	10.93	Ye VAT12	65.58
107419	LUCKY ME PANCIT CANTON KALAMANSI 60G	8PCS	9.26	Ye VAT12	74.08

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-PCM00000001 - XXXXXX-PCM99999999

Run Time: 4:04:43 PM

Run Date: 04/08/24

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Page 2

April 8, 2024

Purchase CM No.:> ATLSM-PCM000000164

Posting Date 04/08/24

Prices Including VAT Yes

Vendor Cr. Memo #: BO-0041227

No.	xdescription	Unit Quantity of Me	Direct Unit Cost	All VAT Disc. % In Identifi	Amount
Total PHP Incl. VAT					425.97
12% VAT					45.64
Total PHP Excl. VAT					380.33

VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
VAT12	12	425.97	425.97	0.00	380.33	45.64
Total		425.97	425.97	0.00	380.33	45.64

Prepared by:

Mark Perijan

Checked by:

Approved by:

Received by:

"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-PCM00000001 - XXXXXX-PCM99999999

Run Time: 4:04:43 PM

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BAD ORDERS SUMMARY CHECKLIST (BOSC)

CONTROL NO. 1221

Supplier's Code: 52920

Supplier's Name: Monde Nissin

Date: Mar. 27, 2024

Item no.	Barcode	Description	Qty	Uom	Unit Cost	Total Amount	Reason/Remark
1054329	4506512026887	Mama Sitas Oyster Sauce 60g	2	Pack	14.50	12.34	Damage
119012	480488829474	Mama Sitas Oyster Sauce 30g	24	PS	6.10	5.17	Damage
107421	480770270291	Lucky Me PC Chilimansi 60g	3	PS	12.50	10.93	Damage
107420	4507770271229	Lucky Me PC Extra Hot Chili 60g	5	PS	12.50	10.93	Damage
107413	4507770270024	Lucky Me Chicken 55g	4	PS	8.75	8.31	Damage
107415	4507770270017	Lucky Me Beef 55g	5	PS	8.75	8.31	Damage
142748	4507770272554	LMPC Sweet & Spicy 60g	6	Pack	12.50	10.93	Damage
107419	4507770270123	Lucky Me PC Kalamansi 60g	8	PS	12.50	10.93	Damage
114771	4507770272007	Lucky Me SL Hot Beef 50g	8	PS	10.50	9.26	Damage

Prepared by:

Lane/Rack in-Charge

Name: Cassienel Buralaga

Date: Mar. 27, 2024

Approved by:

Supervisor

Name: Jeffrey A.

Date: 03/27/24

Received by:

Store B.O Location

Name: Mark Perlan

Date: 4/16/24

Checked by:

Checker

Name: Bala W. A. A.

Date: 04/06/24

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
VAT12	12	69.37	69.37	0.00	61.94	7.43
Total		69.37	69.37	0.00	61.94	7.43

Prepared by:

Mark Perlan

Checked by:

Approved by:

Received by:

Run Time: 4:05:01 PM

Run Date: 04/08/24