

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: J19
DATE: Feb. 22, 2024
SUBJ: Credit Memo

Good Day!

Please allow us to adjust this purchase
Invoice no. TSM-P477675 dated 2-16-24.
Enuded item 102856 w/c is not
included in the receipt.

Thank you.

Jcm

MISCONDUCT REPORT

DATE: Feb. 22, 2024
TO: HRD
FROM: J19
NAME OF ERRING EMPLOYEE: Men'am Pogoy
DEPARTMENT ASSIGNED: M.I.S Grocery

INFRACTION: Negligence

DETAILS: She enuded the item 102856
w/c is not included in the receipt,
refer TSM-P477675 dated 2-16-24.

VIOLATION NO.: _____
OFFENSE NO.: _____

enuded 2/22/24

Jcm

DEPARTMENT SUPERVISOR

DATE: 2/10/2024
RECEIPT NO. 1105

[illegible]

NAME: _____
ADDRESS: TALIBON

ADRIAN. 10% 31.39.10
2.10.14

3,485.89
29,049.11

Sign & date: 02-16-24

Sign & date: *[Signature]*

SD/RS No. 2463

CHECK DATE - 3-16-74
CHECK - FOR pick-up

Received by:

Run Date 01/30/24

RECEIVED BY: RICARDO S. PILONCO
(SIGNATURE OVER PRINTED NAME)

NOTE: PLS. RETURN ORIGINAL DELIVERY RECEIPT
EXPLANATION (DRE) & ORIGINAL TRANSMITTAL
FORM TO CENTRAL DC

ASC Talibon Branch - SM

2nd Flr., Talibon Mega Market

Pob. Talibon, Bohol

BOHOL Talibon

Purchase - Invoice

PURCH. INVOICE #: TSM-P477675

Page 1

Vendor's Code
Payment Terms
Place of Payment
Inv. DiscountS4023
30DAYS

ELIZABETH T. ALCALAR

0.00

RR # / Ref #:
Order No.
Posting Date
Due DateTSM-P768397 / 1105.
SMGM00488130
02/16/24
03/17/24

Item Code	Description	Size	Color	Qty.	Unit of Meas.	Direct Unit Cost	Gross Amount	Disc. %	Disc. Amount	Amount	Net Cost	Cor Fac
102856	PAULOS SKINLESS GARLIC 100G			30	PACK	38.00	1,140.00		0.00	1,140.00	33.93	
*** NOTHING FOLLOWS ***												

Gross Amount	1,140.00	Inv. Discount Amount	0.00	12% VAT	122.14
Line Discount Amount	0.00	Total PHP Incl. VAT	1,140.00	Total PHP Excl. VAT	1,017.86
Running Discount	0% ,0% ,0% ,0% ,0%				

Prepared by:

Meriam Pogoy

Checked by:

Approved by:

Run Time: 10:53:30 AM

Run Date: 02/22/24