INTEROFFICE MEMO TO: /AD FROM: Vessa Kharl E. Marqueda DATE: Van. 18, 2024 SUBJ: Adjustment Good Pay! Please allow us to adjust the Ff. Purchase credit memo no. TSM-P223576 dated 9-12-23 and TSM-P224225 dated 10-12-23. Wrong entry of vendor code. Encoded S7780 Instead of S2360 Thank Jou.

ALTURAS SUPERMARKET CORPORATION

DATE: Jan. 18, 2024	MISC
TO: HRD	DATE: Jan. 18
FROM: Jessa Kharl E. Masqueda NAME OF ERRING EMPLOYEE Mark Anthony Penjan DEPARTMENT ASSOCIATE	TO: HRD
NAME OF ERRING EMPLOYEE MORK Anthony Penja	FROM Jassa Kh
ANTHENT ASSIGNED: MILLS GROWN	NAME OF ERRING
INFRACTION: Negligence	
DETAILS: Wrong entry of vendor code He.	INFRACTION
encoded S2726 instead of S2767 and	DETAILS: Wrong
INFRACTION: Negligence DETAILS: Wrong entry of verdor wdc. He enwoed \$2726 instead of \$2767 and \$7780 instead of \$2360, refer ISM-P220676 dated 9-12-23, ISM-P219443 dated 3-31, 22	encoded 57 reper TSM-F
dated 9-12-23, TSM-P219463 dated 3-31-23,	refer TSM- F
011101 1221277 Glarted 3-31-23.	
VIQLATION NO.:	
OFFENSE NO.:	VIOLATION NO.:
· Jem	OFFENSE NO .:
MOSQUE GA, UESSA KHARL	
DEPARTMENT SUPERVISOR	Moso
	DEDAG

MISCONDUCT REPORT

MISCONDUCT REPORT
DATE: Jan. 18, 2024
TO: HRD
FROMJESSO Kharl E. Masqueda
NAME OF ERRING EMPLOYEE Vessa Kharl Marqueda
DEPARTMENT ASSIGNED: M. I.S GIOCENY
INFRACTION: Megligence
DETAILS: Wrong entry of vendor code. She
encoded 57780 instead of S2360,
refer TSM-P224225 dated 10-12-23.
VIOLATION NO.:
OFFENSE NO.:
(Am
MOSQUE PA. VESSA KHARL
DEPARTMENT SUPERVISOR

ASC Talibon Branch - SM 2nd Flr., Talibon Mega Market Pob. Talibon, Bohol **BOHOL Talibon**

IFP MANUFACTURING CORP - CEBU

C_TEL (032)516-1851

Pay-to Vendor No.

S7780

Purchase - Credit Memo

Page 1

October 12, 2023

Credit Memo No.

TSM-P224225

Posting Date

10/12/23

Prices Including VAT

Yes

Vendor Cr. Memo #:

BO-0038801

No.	xdescription	Unit Quantitof Me	Direct Unit Cost	Disc. %	All In	VAT Identifi	Amount
126489	IFP CHOCO BAR CURLS 10x20s	3PAC	17.50		Ye	VAT12	52.50
139255	OK KORNCHICHA CORN CRKLNGS SPICY VIN 35G	60PAC	5.40		Ye	VAT12	324.00
645426 OK PAM	OK PAMPAM POTATO SNK CRMY CHEDDAR 100x60G	100PAC	9.45		Ye	VAT12	945.00
			Total PHP	Incl. VAT			1,321.50
			12% VAT				141.59
			Total PHP	Excl. VAT			1,179.91

VAT Amount Spec	ification					
VAT identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
VAT12	12	1,321.50	1,321.50	0.00	1,179.91	141.59
Total		1,321.50	1,321.50	0.00	1,179.91	141.59

Prepared by:

Checked by:

Approved by:

Received by:

Jessa Kharl Mosqueda

Run Time:

3:38:27 PM

Run Date: 10/12/23

piret

ALTURAS GROUP OF COMPANIES ALTURAS SUPERMARKET-TALIBON BRANCH Población, Talibon, Buhai

Control G0038801

BAD ORDERS SUMMARY CHECKLIST (BOSC)

Supplier's Code: ST780
Supplier's Code: Youn you phils Im.

Date: 10 | 11 | 23

1	serverie Descripti	ion Qty	Uom	- Unit Cost	Total Amount	Reason/Remark
'em no.	C 31 00 010	The same of the sa	vonk	19.25	7.0	Damas
26989	180901291874 chow from -	1/201	11	9.00	5.40	1,
39255	48045240400 Pampam Pata	ynegar 100 W	naut	17.50	9.45	
45126	480/524mdle Pampon Poto	nto 600 100			and the second	
197	Comment of the commen			-	1	1
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repared 5	Name: Mayel Ardy G.		D 638	2		APARIOR .
leceived i	(/////	Check	ed by: _ Name Date:		12 23	

ASC Talibon Branch - SM 2nd Fir., Talibon Mega Market Pob. Talibon, Bohol **BOHOL Talibon**

IFP MANUFACTURING CORP - CEBU C_TEL (032)516-1851

Pay-to Vendor No. S7780

Purchase - Credit Memo

Page 1

September 18, 2023

Credit Memo No.

TSM-P223576

Posting Date

09/18/23

Prices Including VAT

Yes

Vendor Cr. Memo #:

BO-0037882

No.	xdescription	Unit Quantitof Me	Direct Unit Cost Dis	All lsc. % In	VAT Identifi	Amount
659474	IFP MY FRIES 10x10s	8BG10	175.00	Ye	VAT12	1,400.00
			Total PHP Incl	I. VAT		1,400.00
			12% VAT Total PHP Exc	d. VAT		150.00 1,250.00

VAT Amount Spec	ification					
VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
VAT12	12	1,400.00	1,400.00	0.00	1,250.00	150.00
Total		1,400.00	1,400.00	0.00	1,250.00	150.00

Prepared by:

Checked by:

Received by:

fdduh

Run Time:

8:47:06 AM

Run Date: 09/18/23

W-B.O

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

00037882

BAD ORDERS SUMMARY CHECKLET (BOSC)

S7780

Supplier's Code: 5778 Supplier's Name: 1FP MANUFACTURING INC.

464

Date: 09/15/23

Rem no.	Barcode	Description	1000) Uem	Unit Cost	Total Amount	Reason/Remark
689474	806524220452	OK My Fries Potato Sna	4/8/	Bong	175-		Expircel
			1		STEERING THE OUTBOURSE MITTE		
	and the second s						
	era, an escribir y principal de alla de la compania				-		
4				ACCORDED AND AND AND AND AND AND AND AND AND AN			
repared by:			Approve	d by	3		
F	ane ARVIN AL	IEGA.		Name:C	Supervis	tay A	
1	Date: 09/15/2	3		Date:	9//16	100	
eceived by:	4111		Checked	by:	F	hu	
	Store B.O Loca.lor Jame: Work Al	RIOZIV			BANKA	1. tw.	
	Date: 9/14/2	3		Date:	SET MEGRAP TOTAL SERVICE	23	