

**ALTURAS GROUP OF COMPANIES**  
**HEAD OFFICE - Fixed Asset Department**

**Fixed Asset Adjustment Form**  
**Write off**

Page 1 of 1

Location : DISTRIBUTION SALES GROUP  
Department : LDI-DISTRIBUTION SALES GROUP

ADJ No. : 204  
ADDR # : 3129  
Adj Date : 05/26/2023

Barcode	Description	Acq. Date	Unit Cost	Acc. Dep.	Book Value	Charge Amt	Gain / L
0016-0005546700002	CELLPHONE VIVO CP Y91 BLK	08/15/2019	5,982.14	5,981.14	1.00	0.00	

\*\*\* Nothing Follows \*\*\*

Remarks: defective on & off switch, LCD

Total Unit Cost	>	5,981.14
Total Acc. Dep	>	5,981.14
Total Book Value	>	0.00
Total Charge Amt	>	0.00
Total Gain/Loss	>	0.00

Prepared By:

JULITO AUGUIS  
(Signature over Printed name)

Recommended by:

PERIGRINA CALESTRO  
(Signature over Printed name)

Checked by:

RUDIE MAE J. GALINATO  
(Signature over Printed name)

Approved By:

RAYMOND D. UY  
(Signature over Printed name)

Run Date/Time : 07/05/2023 01:47:02 PM

**ALTURAS**  
**GROUP OF COMPANIES**

**INTEROFFICE MEMO**

TO: HO - SYSTEM DEV.  
FROM: HO - ~~FAD~~  
DATE: 7-5-23  
SUBJ: TO CANCEL WRITE OFF

→ PLEASE CANCEL WRITE OFF #204, WRONG TRANSACTION ENTRY, INSTEAD OF DISPOSAL THEN SALE

TERIA DRACUNA