

ALTURAS SUPERMARKET CORPORATION
INTEROFFICE MEMO

TO: IAD
FROM: Jedalyn Naul
DATE: 7.2.24
SUBJ: Adjustment

Good day!
Please allow us to adjust PCM TSM-
P226901 dated 4.2.24.
Discount applied instead of no discount.
Thank you.



MISCONDUCT REPORT

DATE: 7.2.24
TO: HRD
FROM: Jedalyn Naul
NAME OF ERRING EMPLOYEE: Mark Perijon
DEPARTMENT ASSIGNED: M.I.S

INFRACTION: Negligence

DETAILS: Discount applied. He encoded w/
discount instead of no discount refer
PCM TSM-P226901 dated 4.2.24.

VIOLATION NO.:
OFFENSE NO.:

inputted
7/2/24


DEPARTMENT SUPERVISOR

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

Purchase - Credit Memo
Page 1

GV COSMETICS, INC.
RAMON
GVMRDC Bldg. Upper San Roque
Pusok Lapu-lapu City
Pay-to Vendor No. S4987

April 2, 2024
Credit Memo No. TSM-P226901
Posting Date 04/02/24
Prices Including VAT Yes
Vendor Cr. Memo #: BO-0041202

No.	xdescription	Unit Quantitof Me	Direct Unit Cost	Disc. %	All In	VAT Identifi	Amount
176676	MICHAEL ISO ALCOHOL 70P GREEN 72/90ML	86PCS	20.75	18.775	Ye	VAT12	1,449.46
101894	SHINE N FREE STYLING GEL ORANGE 144/50ML	36PCS	11.78	18.775	Ye	VAT12	344.46
121684	BABY LOVE WIPES PACK ORANGE 144/12s	1PAC	19.09	18.775	Ye	VAT12	15.51
101882	MICHAEL STYLING GEL PINK 60/125ML	1PCS	26.20	18.775	Ye	VAT12	21.28

Total PHP Incl. VAT 1,830.71

12% VAT 196.15

Total PHP Excl. VAT 1,634.56

VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Disc. Amount	VAT Base	VAT Amount
VAT12	12	1,830.71	1,830.71	0.00	1,634.56	196.15
Total		1,830.71	1,830.71	0.00	1,634.56	196.15

Prepared by:

Mark Perijan

Checked by:

Approved by:

Received by:

Charlie Barba

Run Time: 3:25:24 PM

Run Date: 04/02/24