

Summit Sales LLP - DCS and Invoices Log book

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
9843	18/6/20	11763	18/6/20	68004	16/6/20	
9844	2	11764	4	67271	17/5/20	
9845	2	11765	2	68007	16/6/20	
9846	2	11766	2	68000	2	
Sw 2995	16/6/20	11769	4	67979	15/6/20	Alu Window
Sw 2994	2	11768	4	66197	2/3/20	2
Sw 2994	2	11769	2	66326	4/3/20	2
9847	19/6/20	11770	19/6/20	69356	22/5/20	
9848	2	11771	2	67869	9/6/20	

Note: 1. Write on alternate lines. 2. DC no. should be strictly in sequential order. 3. One PO can have multiple invoices and one invoice can have multiple DCs. However, one DC cannot have multiple invoices and one invoice cannot have multiple POs.

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
9845	19/6/20	11772	17/6/20	67654	1/6/20	
9850	✓	11773	✓	67871	10/6/20	
9851	✓	11774	✓	67418	23/5/20	
9852	✓	11775	✓	67881	10/6/20	
9853	✓	11776	✓	67168	16/5/20	
9854	✓	11777	✓	67173	20/5/20	
9855	✓	11778	✓	67526	28/5/20	
9856	✓	11779	✓	67204	26/5/20	
9857	✓	11780	✓	68075	17/6/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
9858	17/6/20	11781	17/6/20	68015	16/6/20	
9859	"	11782	"	68079	18/6/20	
9860	"	11783	"	68082	17/6/20	
9861	"	11784	"	68076	"	
9862	"	11785	"	68024	16/6/20	
9863	"	11786	"	67942	11/6/20	
9864	"	11787	"	68068	17/6/20	
9865	"	11789	"	67357	22/5/20	
9866	"	11788	"	68084	18/6/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
9867	15/6/20	11790	19/6/20	68017	16/6/20	
9868	✓	11791	✓	67867	11/6/20	
9869	✓	11792	✓	67865	15/6/20	9/6/20
9870	✓	11793	✓	67864	9/6/20	
9871	✓	11794	✓	67327	20/5/20	
9872	✓	11795	✓	67888	2/6/20	
9873	✓	11796	✓	67915	12/6/20	
9874	✓	11797	✓	67915	✓	
9875	✓	11798	✓	67915	✓	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
9876	19/6/20	11797	19/6/20	68013	16/6/20	
9877	✓	11800	✓	67890	18/6/20	Bill done way Bill not done as STR No 1 Baidya 2 month
9878	20/6/20	11801	20/6/20	68010	16/6/20	
9879	✓	11802	✓	68020	✓	
9880	✓	11803	✓	67612	30/5/20	
9881	✓	11804	✓	68091	18/6/20	
9882	✓	11805	✓	68093	✓	
9883	✓	11806	✓	67943	12/6/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
9884	27/6/20	11807	27/6/20	68083	17/6/20	
9885	2	11808	2	67957	13/6/20	
9886	2	11809	2	67873	2/6/20	
9887	2	11810	2	67984	15/6/20	
9888	2	11811	2	67007	6/8/20	
9889	2	11812	2	68005	16/6/20	
9890	2	11813	2	68004	12	
9891	2	11814	2	67541	29/5/20	
9892	2	11815	2	68115	19/6/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
9893	22/6/20	11816	22/6/20	67828	8/6/20	
9894	✓	11817	✓	67940	12/6/20	
9895	✓	11818	✓	67841	8/6/20	
9896	✓	11819	✓	67842	✓	
9897	✓	11820	✓	68000	14/6/20	
9898	✓	11821	✓	67939	12/6/20	
9899	✓	11822	✓	68032	14/6/20	
9900	✓	11823	✓	68077	19/6/20	
9901	✓	11824	✓	67926	18/5/20	

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[illegible]

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
9902	20/6/20	11825	20/6/20	67916	11/6/20	
9903	✓	11826	✓	68138	20/6/20	
9906	19/6/20	11827	22/6/20	68031	16/6/20	Graville
9904	22/6/20	11828	✓	68101	30/5/20	
9905	✓	11829	✓	68131	19/6/20	
9906	✓	11830	✓	68132	✓	
9907	✓	11831	✓	68133	✓	
9908	✓	11832	✓	68085	18/6/20	68085
9909	✓	11833	✓	68116	19/6/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
9910	22/6/20	11834	22/6/20	67358	22/5/20	
9911	✓	11835	✓	67832	8/6/20	
9912	✓	11836	✓	67988	15/6/20	
9913	✓	11837	✓	67835	8/6/20	
9914	✓	11838	✓	67316	20/5/20	
9915	✓	11839	✓	67312	✓	
9916	✓	11840	✓	67364	22/5/20	
9917	✓	11841	✓	67366	✓	
9918	✓	11842	✓	67689	4/6/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
9919	22/6/20	11843	22/6/20	67127	15/6/20	
9920	22/6/20	11844	22/6/20	67412	23/5/20	
9921	22/6/20	11845	22/6/20	67899	11/6/20	
9922	22/6/20	11846	22/6/20	68128	19/6/20	
9923	22/6/20	11847	22/6/20	67884	10/6/20	
9924	22/6/20	11848	22/6/20	68129	19/6/20	
9925	22/6/20	11849	22/6/20	68130	22/6/20	
9926	22/6/20	11850	22/6/20	67825	8/6/20	
9927	22/6/20	11851	22/6/20	67903	11/6/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
9928	22/6/20	11852	22/6/20	67983	11/6/20	
9929	✓	11853	✓	68137	20/6/20	
9930	✓	11854	✓	68104	17/6/20	
9931	✓	11855	✓	68122	✓	
9932	✓	11856	✓	68173	22/6/20	
9933	✓	11857	✓	67866	9/6/20	
9934	✓	11858	✓	66530	9/3/20	66530 Way Bill not prepared
9935	✓	11859	✓	67896	11/6/20	65FR Not paid for month Cont in cell
9936	✓	11860	✓	67672	2/6/20	cont mpe

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
9937	22/6/20	11861	22/6/20	68153	20/6/20	
9938	11	11862	11	68151	11	
9939	11	11863	11	68574	17/5/20	
9940	11	11864	19/5/20	67258	17/5/20	Kit. File Ash
9941	23/6/20	11865	23/6/20	67261	19/5/20	
9942	11	11866	11	68063	17/6/20	
9943	11	11867	11	68055	11	68055
9944	11	11868	11	68180	22/6/20	
9945	11	11869	11	67093	11/5/20	Kit. File Ash

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
55118-2615	23/6/20	11870	23/6/20	67044	11/5/20	(with) sheet down at 110
9945	"	11871	2	68182	22/6/20	
9946	2	11872	2	68182	2	
55118-2616	2	11873	2	68154 68152	20/6/20	(68152) sheet down starting at 110
11-2617	2	11874	2	67264	19/5/20	1 dead 2
9947	2	11875	2	68208	23/6/20	
9948	"	11876	2	68145	20/6/20	
9949	"	11877	2	68009	16/6/20	
9950	"	11878	2	68058	17/6/20	

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[illegible]

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
9951	23/6/20	11879	23/6/20	68074	17/6/20	
9952	✓	11880	✓	68199	22/6/20	
9953	24/6/20	11881	24/6/20	68193	✓	
9954	✓	11882	✓	68054	17/6/20	
9955	✓	11883	✓	67941	12/6/20	
9956	✓	11884	✓	68057	16/6/20	
9957	✓	11885	✓	68195	22/6/20	
9958	✓	11886	✓	68077	17/6/20	
9959	✓	11887	✓	68167	22/6/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
9960	24/6/20	11888	24/6/20	68172	22/6/20	
9961	11/6/20	11889	11/6/20	67880	10/6/20	Filed
9962	11/6/20	11890	11/6/20	67225	17/5/20	
9963	11/6/20	11891	11/6/20	68235	23/6/20	
9964	11/6/20	11892	11/6/20	67890	11/6/20	
9965	11/6/20	11893	11/6/20	67919	12/6/20	
9966	11/6/20	11894	11/6/20	68150	20/6/20	
9967	11/6/20	11895	11/6/20	67967	13/6/20	
9968	11/6/20	11896	11/6/20	68227	23/6/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
9968	24/6/20	11897	24/6/20	67482	27/5/20	
9969	✓	11898	✓	68155	20/6/20	
9970	✓	11899	✓	68198	22/6/20	
9971	✓	11900	✓	68196	✓	
9972	✓	11901	✓	67870.	18/6/20	
9973	✓	11902	✓	68163	22/6/20	
9974	✓	11903	✓	67879	16/6/20	File
✓ 30026	13/6/20	11904	✓	67921	12/6/20	✓
✓ 30027	20/6/20	11905	✓	67912	13/5/20	✓

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[illegible]

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
V. h... 3028	25/6/20	11906	24/6/20	67590	27/5/20	Tile
9974	24/6/20	11907	2	67979	15/6/20	AT Window
9975	25/6/20	11908	25/6/20	68158	20/6/20	
9976	11	11909	11	68218	23/6/20	
9977	2	11910	2	68157	20/6/20	
9978	2	11911	2	67636	1/6/20	
9979	2	11912	2	67567	27/5/20	
9980	2	11913	2	68171	22/6/20	
9981	11	11914	2	68219	23/6/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
9982	25/6/20	11915	25/6/20	682223	23/6/20	
9983	11	11916	2	68051	17/6/20	
9984	2	11917	1	68104	19/6/20	
9985	2	11918	2	68192	22/6/20	
9986	11	11919	11	682224	23/6/20	
9987	2	11920	31	67842	8/6/20	
9988	2	11921	2	67841	2	
9989	11	11922	1	67940	12/6/20	
9990	2	11923	2	68090		
				68098	19/6/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
9991	25/6/20	11924	25/6/20	68939	12/6/20	
9992	11	11925	11	68160	20/6/20	(9992)
9993	11	11926	11	68241	24/6/20	
9994	11	11927	11	68181	22/6/20	
9995	11	11928	11	68121	19/6/20	
9996	11	11929	11	68121	11	
9997	11	11930	11	68234	23/6/20	
9998	11	11931	11	68163	22/6/20	
9999	11	11932	11	68163	11	

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