

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed ☒ Yes	Remarks
19/6- 68075	17/6/20	9857	11780			
19/6- 68077	18/6/20	9859	11782			
19/6- 68076	17/6/20	9861	11784			
19/6- 67942	11/6/20	9863	11786			
19/6- 67357	22/5/20	9865	11787			
19/6- 68084	18/6/20	9866	11788			
19/6- 67867	11/6/20	9868	11791			
19/6- 67865	"	9869	11792			
19/6- 67864	9/6/20	9870	11793			

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SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed Yes	Remarks
19/6 67867	9/6/20	9848	11771			
19/6 67854	11/6/20	9849	11772	Y	Y	
19/6-67871	10/6/20	9850	11773	Y	Y	
19/6 67418	23/5/20	9851	11774	Y	Y	
19/6 67881	10/6/20	9852	11775	P	N	
19/6 67868	16/5/20	9853	11776	P	N	
19/6 67773	20/5/20	9854	11777	P	N	
19/6 67526	28/5/20	9855	11778	Y	Y	
19/6 6704	26/5/20	9856	11779	Y	Y	

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SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
68070	17/6/20					
17/6 68024	16/6/20	9862	11785	7	7	
17/6 67780	4/6/20	9815	11735	7	7	
17/6 67038	11/5/20	9817	11737	7	7	
17/6 67271	19/5/20	9819	11739	8	2	
17/6 67045	11/5/20	9820	11740	7	7	
17/6 67399	22/5/20	9823	11743	7	7	
17/6 67295	19/5/20	9824	11744	7	7	
17/6 67920	12/6/20	9826	11746	7	7	

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SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed ☐ Yes	Remarks
17/6 68048	16/6/20	9809	11729			
68051	17/6/20					
68055	11					
18/6 68056	11	9839	11759	7	7	
68058	11					
19/6 68062	11	9860	11783	7	7	
68063	11					
68064	11					
19/6 68068	11	9864	11787	7	7	

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SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☒ No	PO closed Yes	Remarks
19/6 68013	16/6/20	9876	11799			
19/6 68015	11	9858	11781	Y	Y	
19/6 68017	11	9867	11790	Y	Y	
68020	11					
19/6 68023	11	9810	11730	Y	Y	
68032	11					
18/6 68033	2	9833	11753	Y	Y	
17/6 68036	11	9816	11736	Y	N	
16/6 67984	15/6/20	9805	11721	Y	N	

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
67866	9/6/20					
12/6 67868	10/6/20	9764	11679	Y	Y	
12/6 67869	9/6/20	9754	11668	P	N	
12/6 67870	10/6/20	9765	11680	P	N	
12/6 67871	11	9752	11666	P	N	
67882	11					
19/6 67890	11/6/20	9877	11800	P	N	May Bill mark down as GSTR not paid
67896	11					
67899	11					

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes/ No	Remarks
12/15 67133	14/5/20	9412	11290		Yes/ N	
11/ 66997	6/5/20	9414	11292	7	7	
11/ 67319	20/5/20	9415	11293	7	7	
11/ 67320	11/	9416	11294	7	7	
11/ 67110	12/5/20	9417	11295	7	7	
11/ 67212	16/5/20	9420	11298	8	2	
11/ 18212	11/	9421	11299	8	N	
2/6 67200	16/5/20	9607	11515	7	7	
19/6- 67356	22/5/20	9847	11770	7	7	

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SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes / ☐ No	PO closed Yes	Remarks
2016-67943	12/6/20	9883	11806	☒ Yes / ☐ No	☒ Yes	
2016-67957	13/6/20	9885	11808	☐ Yes / ☐ No	☐ Yes	11808
2016-67673	2/6/20	9886	11807	☐ Yes / ☐ No	☐ Yes	
2016-67984	15/6/20	9887	11810	☐ Yes / ☐ No	☐ Yes	
2016-67007	6/5/20	9888	11811	☐ Yes / ☐ No	☐ Yes	
2016-68005	16/6/20	9889	11812	☐ Yes / ☐ No	☐ Yes	
2016-68004	4	9890	11813	☐ Yes / ☐ No	☐ Yes	
2016-62541	29/5/20	9891	11814	☐ Yes / ☐ No	☐ Yes	
2016-67828	8/6/20	9893	11816	☐ Yes / ☐ No	☐ Yes	

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
68127	19/6/20					
68130						
68131						
68132						
68133						
68138	28/6/20	9903	11826	✓	✓	
68139						
68142	30/5/20	9889	11803	✓	✓	
68091	18/6/20	9881	11807	✓	✓	Material fully delivered and PO closed

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed ☒ Yes	Remarks
19/6 67327	20/5/20	9871	11794			
19/6 67688	21/6/20	9872	11795	Y	Y	
19/6 67919	12/6/20	9874	11797	P	N	
19/6 67919	21	9875	11798	P	N	
20/6 68073	17/6/20	9884	11807	Y	Y	
20/6 68091	18/6/20	9881	11804	Y	Y	
20/6 68093	21	9882	11805	Y	Y	
68128	17/6/20					
68127	21					

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☒ No	PO closed ☒ Yes	Remarks
68097	19/6/20	9900	11823			
68098	✓					
68099	19/6/20					
68101	✓					
68116	✓					
68119	✓	9892	11815	✓		
68120	✓					
68121	✓					
68123	✓					

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☒ No	PO closed ☒ Yes	Remarks
19/6 68013	16/6/20	9876	11799			
19/6 68015	11	9858	11781	7	7	
19/6 68017	11	9867	11790	7	7	
20/6 68020	11	9877	11802	7	7	
17/6 68023	11	9810	11730	7	7	
68032	11					
18/6 68033	11	9833	11753	7	7	
17/6 68036	11	9816	11736	8	N	
16/6 67984	15/6/20	9805	11721	8	N	

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☒ No	PO closed Yes	Remarks
18/6 67986	15/6/20	9835	11755			
18/6 67987	11	9818	11738		77	
67988	11					
67989	11					
18/6 67990	11	9807	11723	77	77	
18/6 67995	11	9834	11754	77	77	
18/6 58000	16/6/20	9846	11766	P N		
68001	11					
20/6 68010	11	9878	11807	77	77	

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[Signature]

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes / ☒ No	PO closed ☒ Yes / ☐ No	Remarks
22/6-68104	19/6/20	9930	11854	☒ Yes / ☐ No	☒ Yes / ☐ No	
22/6-68123	11	9931	11855	☒ Yes / ☐ No	☒ Yes / ☐ No	
22/6-68173	22/6/20	9932	11856	☒ Yes / ☐ No	☒ Yes / ☐ No	
11-67672	2/6/20	9936	11860	☒ Yes / ☐ No	☒ Yes / ☐ No	bank mpe
11-68074	17/6/20	9939	11863	☒ Yes / ☐ No	☒ Yes / ☐ No	
11-67258	19/5/20	9940	11864	☒ Yes / ☐ No	☒ Yes / ☐ No	Vit-Tile Ash

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SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed ☒ Yes	Remarks
2216-67316	20/5/20	9914	11838			
11-67312	11	9915	11839	Y	Y	
11-67364	22/5/20	9916	11840	Y	Y	
11-67366	11	9917	11841	Y	Y	
11-67689	4/6/20	9918	11842	Y	Y	
11-67412	23/5/20	9920	11844	Y	Y	
11-67725	8/6/20	9926	11850	Y	Y	
11-67903	11/6/20	9928	11852	Y	Y	
11-68137	20/6/20	9929	11853	Y	Y	

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SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed ☒ Yes	Remarks
22/6/18129	19/6/20	9924	11848	☒ Yes		
22/6/18130	20/6/20	9925	11849	☒ Yes		
22/6/18131	20/6/20	9905	11829	☒ Yes		
22/6/18132	20/6/20	9906	11830	☒ Yes		
22/6/18133	20/6/20	9907	11831	☒ Yes		
22/6/18138	20/6/20	9903	11826	☒ Yes		
22/6/18139	20/6/20					
22/6/18142	20/6/20	9889	11803	☒ Yes		
22/6/18141	20/6/20	9881	11807	☒ Yes		

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
68149	20/6/20					
68150	2					
226-68151	2	9938	11862	Y	Y	
68152	2					
226, 68153	2	9937	11861	Y	Y	
68156	2					
68180	22/6/20					
226 (68085)	(28/6/20)	(9908)	(11832)	(Y)		Double Entry
226 67538	22/5/20	9910	11834	Y	Y	

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed ☒ Yes	Remarks
19/ 67327	20/5/20	9877	11794			
19/6- 67388	2/6/20	9872	11795	77		
19/6 67919	12/6/20	9874	11797	88		
19/6 67919	2	9875	11798	88		
20/6 68083	17/6/20	9884	11807	77		
20/6 68091	18/6/20	9881	11804	77		
20/6 68093	2	9882	11805	77		
22/6 68128	19/6/20	9922	11846	77		
22/6 68127	2	9915	11843	77		

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☒ No	PO closed ☒ Yes	Remarks
2016 68097	19/6/20	9900	11823			
68098	✓					
68099	19/6/20					
2016 68101	✓	9904	11828	✓	✓	
11 68116	✓	9909	11833	✓	✓	
2016 68119	✓	9892	11815	✓	✓	
68120	✓					
68121	✓					
68123	✓					

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed Yes	Remarks
18/6 67999	16/5/20	9828	11748			
18/6 67984	15/6/20	9832	11752	P	N	
18/6 68006	18/6/20	9836	11756	7	7	
18/6 67506	27/5/20	9837	11757	7	7	
18/6 67828	8/6/20	9840	11760	P	N	
18/6 67271	19/5/20	9844	11764	7	7	
18/6 67977	15/6/20	9845	11767	P	N	Alm Window
18/6 66197	2/3/20	9844	11768	P	N	
22/6 68085	18/6/20	9908	11832	7	7	

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☒ No	PO closed ☐ Yes ☒ No	Remarks
68012	16/6/20	9842	11762			
68018	2					
18/6 68019	2	9831	11751	Y	Y	
68028	2					
68029	11					
24/6 68031	11	98296	11827	Y	Y	Gravite
68040	2					
68041	2					
17/6 68047	2	982	11732	P	N	9812

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☒ No	PO closed Yes	Remarks
18/6 67986	15/6/20	9835	11755			
17/6 67987	11	9818	11738	7	7	
22/6 67988	11	9912	11836	7	7	
67989	11					
16/6 67990	11	9807	11723	7	7	
18/6 67995	11	9834	11754	7	7	
18/6 58000	16/6/20	9846	11766	8	N	
68001	11					
20/6 68010	11	9878	11807	7	7	

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed
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SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed Yes ☒ No ☐	Remarks
22/6- 67903	11/6/20	9927	11851			
17/6- 67908	11/6/20	9821	11741	Y	Y	
12/6- 67905	11/6/20	9736	11681	Y	Y	
11/6- 67353	21/5/20	9738	11652	Y	Y	
11/6- 67382	29/5/20	9740	11654	Y	Y	
11/6- 67557	28/5/20	9742	11656	Y	Y	
11/6- 67273	17/5/20	9743	11657	Y	Y	
11/6- 67417	23/5/20	9744	11658	Y	Y	
11/6- 67365	22/5/20	9745	11659	Y	Y	

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SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☒ Yes ☐ No	PO closed Yes	Remarks
22/6 67866	9/6/20	9933	11857			
22/6 67868	10/6/20	9934	11679	Y	Y	
22/6 67867	9/6/20	9934	11668	P	N	
22/6 67870	10/6/20	9935	11680	P	N	
22/6 67871	11/6/20	9932	11666	P	N	
67882	11/6/20	9937	11800	P	N	Way Bill not done as SSFR not paid
22/6 67896	11/6/20	9935	11859	Y	Y	Cont Incc
22/6 67897	11/6/20	9921	11845	Y	Y	

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SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes / ☐ No	PO closed Yes / No	Remarks
12/6 67865	9/6/20	9770	11686		Yes	
12/6 67884	10/6/20	9923	11847	Y	Y	
10/6 67637	11/6/20	9776	11628	Y	Y	
10/6 67751	11/5/20	ML 2919	11629	Y	Y	File
10/6 67643	11/6/20	9777	11630	Y	Y	
10/6 67328	20/5/20	9778	11631	Y	Y	
10/6 67302	2	9779	11632	Y	Y	
10/6 67824	8/6/20	9720	11633	Y	Y	
10/6 67093	12/5/20	ML 2920	11634	Y	Y	

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed
4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☒ No	PO closed ☒ Yes ☐ No	Remarks
10/6 67826	8/6/20	9727	11641			
9/6-67827	11	9740	11611	7	7	
11/6-67828	2	9749	11663	8	W	
11/6-67830	2	9741	11655	7	7	
22/6 67832	2	9911	11835	4	7	
11/6-67833	2	9750	11664	8	W	
22/6 67835	2	9913	11838	8	W	
12/6-67838	2	9753	11664	7	7	
12/6-67839	2	9755	11665			

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO	DC No.	Invoice Nos	Material fully delivered	PO closed	Remarks
66521	09/03/20		Yes/ No	Yes	
66527	09/03/20				
66528	09/03/20				
66529	09/03/20	10802	P	N	
66530	09/03/20	11858	Y	Y	
66531	09/03/20	10857	Y	Y	
66532	09/03/20				
66207	08/2/20				
64664	7/1/20	10750	P	N	

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
68193	22/6/20					
68194	22					
68199	22	9942	11880	Y	Y	23/6
67261	19/5/20	9941	11865	Y	Y	23/6
67044	11/5/20	SSCUP2665	11870	Y	Y	23/6
68182	22/6/20	9946	11872	P	N	23/6
67064	19/5/20	SSCUP2667	11874	Y	Y	23/6
68209	23/6/20	9947	11875	Y	Y	23/6
68674	19/6/20	9951	11879	Y	Y	23/6

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed
4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes / ☐ No	PO closed ☐ Yes / ☐ No	Remarks
22/6-68104	19/6/20	9930	11854	☒ Yes / ☐ No	☒ Yes / ☐ No	
22/6-68123	22/6/20	9931	11855	☒ Yes / ☐ No	☒ Yes / ☐ No	
22/6-68173	22/6/20	9932	11856	☒ Yes / ☐ No	☒ Yes / ☐ No	
22/6-68172	22/6/20	9936	11860	☒ Yes / ☐ No	☒ Yes / ☐ No	Back MPE
22/6-68074	17/6/20	9939	11863	☒ Yes / ☐ No	☒ Yes / ☐ No	
22/6-68258	19/5/20	9940	11864	☒ Yes / ☐ No	☒ Yes / ☐ No	Vit-Tile 15h
68182	22/6/20	9945	11874	☒ Yes / ☐ No	☒ Yes / ☐ No	23/6
68191	22/6/20			☒ Yes / ☐ No	☒ Yes / ☐ No	
68192	22/6/20			☒ Yes / ☐ No	☒ Yes / ☐ No	

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
68149	20/6/20					
68150	2					
22/6- 68151	2	9938	11862	✓	✓	
68152	2	5548 2466	11873	✓	✓	23/6
22/6, 68153	2	9937	11861	✓	✓	
68156	2					
68180	22/6/20	9944	11868	✓	✓	23/6
22/6 68085	18/6/20	9908	11832	✓	✓	Double Entry
67538	22/5/20	9910	11834	✓	✓	

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☒ No	PO closed ☒ Yes/ ☐ No	Remarks
2016-67940	12/6/20	9895	11817			
2016-68000	16/6/20	9897	11820	P	N	
2016 67939	12/6/20	9898	11821	P	N	
2016 6802	16/6/20	9899	11822	7	7	
2016 67926	18/5/20	9901	11824	P	N	
2016 67916	11/6/20	9902	11825	7	7	
58140	20/6/20					
68143	2					
68145	2	9948	11876		23/6	

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed
4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed Yes	Remarks
17/6 68048	16/6/20	9807	11729	☒ Yes ☐ No	☒ Yes	
68051	17/6/20					
68055	11	9943	11867	☒ Yes ☐ No	☒ Yes	23/6
18/6 68056	11	9839	11759	☒ Yes ☐ No	☒ Yes	
68058	11	9950	11878	☒ Yes ☐ No	☒ Yes	23/6 cont scup
19/6 68062	11	9860	11783	☒ Yes ☐ No	☒ Yes	
2 68063	11	9942	11866	☒ Yes ☐ No	☒ Yes	23/6
68064	11					
19/6 68068	11	9864	11787	☒ Yes ☐ No	☒ Yes	

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed
4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

SUMMIT SALES LLP -- PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed	Remarks
16/6 67999	16/5/20	9806	11722	☒ Yes ☐ No	☒ Yes	
16/6 67906	11/6/20	982993	11728	☐ Yes ☐ No	☐ Yes ☐ No	Ende
18/6 68004	16/6/20	9843	11763	☐ Yes ☐ No	☐ Yes ☐ No	
18/6 68005	2	9838	11758	☐ Yes ☐ No	☐ Yes ☐ No	P-N
17/6 68006	2	9822	11742	☐ Yes ☐ No	☐ Yes ☐ No	
18/6 68007	2	9845	11735	☐ Yes ☐ No	☐ Yes ☐ No	
18/6 68008	2	9841	11761	☐ Yes ☐ No	☐ Yes ☐ No	
68009	2	9945	11877	☐ Yes ☐ No	☐ Yes ☐ No	23/6
18/6 68011	11	9829	11749	☐ Yes ☐ No	☐ Yes ☐ No	

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos.	Material fully delivered Yes No	PO closed Yes	Remarks
11/ 66899	4/2/20	9290	11153			
11/ 66817	18/3/20	9291	11154	Y	Y	
11/ 67042	11/5/20	9292	11155	Y	Y	
11/ 67019	8/5/20	9282	11156	Y	Y	
18/ 67045	11/5/20	9308	11172	Y	Y	
15/ 67046	11/5/20	9345	11219	Y	Y	
18/ 67047	11/5/20	SSCP2664	11867	P	N	23/6 Mr. m. dew
18/ 67048	11/5/20	ME	11241	Y	Y	
15/ 67049	11/5/20	9343	11217	P	N	

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed. 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed ☒ Yes	Remarks
67890	11/6/20	9963	11892			24/6
67919	12/6/20	9964	11893	P	N	24/6
67969	13/6/20	9966	11895	P	N	24/6
67982	27/5/20	9968	11897	Y	Y	24/6
67870	10/6/20	9972	11901	Y	Y	24/6
68163	22/6/20	9973	11902	P	N	24/6
67879	10/6/20	9975	11903	Y	Y	Tils (67879) 24/6
67112	13/5/20	9977	11905	P	N	Tils 24/6
67979	15/6/20	9974	11907	P	N	the window 24/6

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed
4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed Yes	Remarks
67890	11/6/20	9963	11892			24/6
67919	12/6/20	9964	11893	P	N	24/6
67969	13/6/20	9966	11895	P	N	24/6
67982	27/5/20	9968	11897	-Y	-Y	24/6
67870	10/6/20	9972	11901	-Y	-Y	24/6
68163	22/6/20	9975	11902	P	N	24/6
67879	10/6/20	9977	11903	-Y	-Y	Tils (67879) 24/6
67112	13/5/20	9978	11905	P	N	Tils 24/6
67979	15/6/20	9979	11907	P	N	the window 24/6

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed
4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
68235	23/6/20	9962	11871	☒ Yes	☒ Yes	24/6
67941	12/6/20	9955	11883	☒ Yes	☒ Yes	24/6
68043	16/6/20	9956	11884	☒ Yes	☒ Yes	24/6
68195	22/6/20	9957	11885	☒ Yes	☒ Yes	24/6
68077	17/6/20	9958	11886	☒ Yes	☒ Yes	24/6
68167	22/6/20	9959	11887	☒ Yes	☒ Yes	24/6
68172	22/6/20	9960	11888	☒ Yes	☒ Yes	24/6
67880	16/6/20	9961	11889	☒ Yes	☒ Yes	24/6
67275	19/5/20	9961	11890	☒ Yes	☒ Yes	24/6

Note-1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Ret
68216	23/6/20					
68217	✓					
68218	✓					
68219	✓					
68222	✓					
68223	✓					
68224	✓					
68226	✓					
68227	✓	9967	11896	✓	✓	24/6

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☒ Yes / ☐ No	PO closed Yes	R
68155	20/6/20	9969	11898		24/6	
68157	"					
68160	"					
68164	22/6/20					
68175	"					
68181	"					
68190	"					
68196	"	9971	11900	4	24/6	
68198	"	9970	11899	4	24/6	

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed
4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes
68193	22/6/20	9953	11881		24/6
68194	2				
68199	2	9942	11880		23/6
67261	19/5/20	9941	11865		23/6
67044	11/5/20	SSUP2665	11870		23/6
68182	22/6/20	9946	11872		23/6
67264	19/5/20	SSUP2667	11874		23/6
68209	23/6/20	9947	11875		23/6
67674	17/6/20	9951	11879		23/6

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed Yes	Remarks
68149	22/6/20					
68150	22/6/20	9965	11894	✓	✓	24/6
22/6-68151	22/6/20	9938	11862	✓	✓	
68152	22/6/20	9937	11873	✓	✓	23/6
22/6, 68153	22/6/20	9937	11861	✓	✓	
68156	22/6/20					
68180	22/6/20	9944	11868	✓	✓	23/6
22/6 (68085)	22/6/20	9908	11832	✓	✓	Double Entry
22/6 68138	22/5/20	9910	11834	✓	✓	

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed
4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed ☒ Yes
18/6 68048	16/6/20	9809	11729		
68051	17/6/20				
68055	11	9943	11867	Y	23/6
18/6 68056	11	9839	11759	Y	
68058	11	9950	11878	Y	23/6 last scup
19/6 68062	11	9860	11783	Y	
68063	11	9942	11866	P	23/6
68064	11	9954	11872	Y	24/6
19/6 68068	11	9864	11787	Y	

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed ☒ Yes	Remarks
11/6- 67203	26/5/20	9746	11660			
67506	27/5/20	9747	11661	9	N	
67506	2	9748	11662	8	N	
67817	12/6/20	Supplier 2663	-	-	-	C. Power Problem at HO DB cancelled as Power came DB
67916	11/6/20					
67921	12/6/20	Nham 3026	11904	4	7	24/6
67922	11					
11/6 67929	11	972992	11727		7	7

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed
4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes / ☒ No	PO closed Yes ☒ No
66326	4/3/20	9553	11453		
67209	26/5/20	9554	11454	P N	
67209	✓	9555	11455	P N	
67512	27/5/20	9680	11591	y y	Way Bill not done as after 3B no Diled in 2 months
67590	29/5/20	NHume 3026	11906	P N	24/6
67592	✓	9825	11745	y y	
67635	1/6/20				
67636	✓				
65883	27/5/20	NH-3022	11458	y	File

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

[illegible]

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery mark accordingly.

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
68237	23/6/20					
68241	24/6/20	9993	11926	Y	Y	25/6
68248	24/6/20					
68158	24/6/20	9995	11928	Y	Y	25/6
68569	29/5/20	9999	11912	P	N	25/6
68104	19/6/20	9984	11917	P	N	25/6
67842	8/6/20	9987	11920	Y	Y	25/6
67841	4	9988	11921	Y	Y	25/6
67940	12/6/20	9989	11922	Y	Y	25/6

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
68211	23/6/20					
68212	11					
68229	11					
68230	11					
68231	11					
68232	11					
68233	11					
68234	11	9997	11930	11	25/6	
68236	11					

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
68216	23/6/20					
68217	2					
68218	2	9996	11909	Y	Y	25/6
68219	2	9988	11914	Y	Y	25/6 9981
68220	2					
68223	2	9982	11915	Y	Y	25/6
68224	2	9986	11919	Y	Y	25/6
68226	2					
68227	2	9967	11896	Y	Y	24/6

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed
4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes / ☐ No	PO closed Yes ☒ No ☐	REMARKS
22/6- 68104	19/6/20	9930	11854	☒ Yes / ☐ No	Yes ☒ No ☐	
22/6- 68123	22/6/20	9931	11855	☒ Yes / ☐ No	Yes ☒ No ☐	
22/6- 68173	22/6/20	9932	11856	☒ Yes / ☐ No	Yes ☒ No ☐	
22/6- 68172	22/6/20	9936	11860	☒ Yes / ☐ No	Yes ☒ No ☐	Back mpe
22/6- 68174	17/6/20	9939	11863	☒ Yes / ☐ No	Yes ☒ No ☐	
22/6- 68158	19/5/20	9940	11864	☒ Yes / ☐ No	Yes ☒ No ☐	Vit-Tile Ash
68182	22/6/20	9945	11871	☒ Yes / ☐ No	Yes ☒ No ☐	23/6
68191	22/6/20	9980	11913	☒ Yes / ☐ No	Yes ☒ No ☐	25/6
68192	22/6/20	9985	11918	☒ Yes / ☐ No	Yes ☒ No ☐	25/6

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☒ No	PO closed ☒ Yes	REMARKS
2016 68097	19/6/20	9900	11823			
68098	✓					
68099	19/6/20					
2016 68101	✓	9904	11828	✓	✓	
✓ 68116	✓	9905	11833	✓	✓	
2016 68119	✓	9892	11815	✓	✓	
68120	✓					
68121	✓	9905	11928	✓	✓	25/6
68123	✓					

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes / ☐ No	PO closed Yes	Remarks
12/6 68048	16/6/20	9807	11729			Cancelled due to PO made ja
58051	17/6/20	9983	11916	Y	Y	K - Sumit checked of K. Sathya Lakshmi
68055	11	9943	11867	Y	Y	25/6 to K NM
68056	11	9839	11759	Y	Y	23/6
68058	11	9950	11878	Y	Y	23/6 to K SCLP
19/6 68062	11	9860	11783	Y	Y	
68063	11	9942	11866	P	N	23/6
68064	11	9954	11872	Y	Y	24/6
19/6 68068	11	9864	11787	Y	Y	

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed
4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes/No
3615 66326	4/3/20	9553	11453		Yes
67205	26/5/20	9554	11454	P	N
67205	2	9555	11455	P	N
816 67512	27/5/20	9680	11591	Y	Y
67590	27/5/20	9680	11906	P	N
1716 67592	2	9825	11745	Y	Y
67635	1/6/20				
67636	11	9978	11911	Y	Y
1565883 67636	27/5/20	9978	11458	Y	Y

Way Bill not done on 5/11/20 3B No Diled for 2 months

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.