

Summit Sales LLP - DCS and Invoices Log book

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10000	26/6/20	11933	26/6/20	68237	23/6/20	
10001	✓	11934	✓	68248	24/6/20	
10002	✓	11935	✓	68236	23/6/20	
10003	✓	11936	✓	68216	✓	
10004	✓	11937	✓	68233	✓	
10005	✓	11938	✓	68149	20/6/20	
10006	✓	11939	✓	68156	✓	
10007	✓	11940	✓	68217	23/6/20	
10008	✓	11941	✓	67533	28/5/20	

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.

Summit Sales LLP - DCS and Invoices Log book

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10009	26/6/20	11942	26/6/20	68036	16/6/20	
10010	✓	11943	✓	68079	18/6/20	10010
10011	✓	11944	✓	68212	23/6/20	
10012	✓	11945	✓	68182	22/6/20	
10013	✓	11946	✓	67784	5/6/20	Ant scub
10014	✓	11947	✓	68211	23/6/20	
10015	✓	11948	✓	68211	✓	
10016	✓	11949	✓	68099	18/6/20	
10017	✓	11950	✓	67353	21/5/20	

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.

[illegible]

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.

Summit Sales LLP - DCS and Invoices Log book

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10018	26/6/20	11951	26/6/20	68230	23/6/20	way bill not done on GSTR 3B not paid
10019	✓	11952	✓	68229	11	
10020	✓	11953	✓	68277	25/6/20	
10021	✓	11954	26/6/20	68316	26/6/20	
10022	✓	11955	11	68313	✓	
10023	27/6/20	11956	27/6/20	68194	22/6/20	
10024	✓	11957	11	68226	23/6/20	
10025	✓	11958	✓	68282	25/6/20	
10026	✓	11959	✓	67635	1/6/20	

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.

Summit Sales LLP -- DCS and Invoices Log book

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10027	27/6/20	11960	27/6/20	68281	27/6/20	
10028	✓	11961	✓	68283	✓	
10029	✓	11962	✓	68288	✓	
10030	✓	11963	✓	68280	✓	
10031	✓	11964	✓	68292	✓	
10032	✓	11965	✓	68294	✓	
10033	✓	11966	✓	68296	✓	
10034	✓	11967	✓	68290	✓	
10035	✓	11968	✓	67773	27/5/20	

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.

Summit Sales LLP - DCS and Invoices Log book

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10036	27/6/20	11969	27/6/20	67304	20/5/20	
10037	✓	11970	✓	68260	24/6/20	
10038	✓	11971	✓	68116	19/6/20	
10039	✓	11972	✓	68275	25/6/20	
10040	✓	11973	✓	68083	18/6/20	
10041	✓	11974	✓	68222	23/6/20	
10042	✓	11975	✓	68009	16/6/20	
10043	✓	11976	✓	68164	22/6/20	
10044	✓	11977	✓	68271	25/6/20	

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.

[illegible]

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.

Summit Sales LLP - DCS and Invoices Log book

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
Sw 2989	13/6/20	11978	27/6/20	68270	25/6/20	MS Reilig
MPL-2924	20/6/20	11979	✓	68143	20/6/20	File
MPL-2923	✓	11980	✓	68140	✓	✓
MPL-2921	✓	11981	✓	67591	29/5/20	✓
MPL-2922	✓	11982	✓	67590	✓	✓
Sw 2997	20/6/20	11983	29/6/20	68028	16/6/20	MS Gate
Sw 2998	23/6/20	11984	✓	67436	23/5/20	Granite
Sw 2999	✓	11985	✓	67437	✓	✓
Sw 3000	✓	11986	✓	67383	22/5/20	✓

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.

Summit Sales LLP - DCS and Invoices Log book

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10045	29/6/20	11987	29/6/20	68327	26/6/20	
10046	✓	11988	✓	68190	22/6/20	
10047	✓	11989	✓	68190	✓	
Su 3101	25/6/20	11990	✓	68265	25/6/20	MS Gate
10048	29/6/20	11991	✓	68289	✓	
10049	✓	11992	✓	68334	26/6/20	
10050	✓	11993	✓	68333	✓	
10051	✓	11994	✓	68285	25/6/20	
10052	✓	11995	✓	68284	✓	

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.

Summit Sales LLP - DCS and Invoices Log book

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10053	27/6/20	11996	27/6/20	68363	28/6/20	
10054 10054	✓	11997	✓	68330	26/6/20	
10055	✓	11998	✓	68300	25/6/20	
10056	✓	11999	✓	68229	23/6/20	
10057	✓	12000	✓	67825	8/6/20	
10058	✓	12001	✓	67919	12/6/20	
10059	✓	12002	✓	67295	19/5/20	
10060	✓	12003	✓	68377	26/6/20	

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.

Summit Sales LLP -- DCS and Invoices Log book

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10071	30/6/20	12014	30/6/20	68380	29/6/20	
Vhema 3029	23/6/20	12015	✓	67712	13/5/20	Tide
Vhema 3030	✓	12016	✓	67732	3/6/20	✓ vit. Tide
10072	30/6/20	12017	✓	68365	28/6/20	
10073	1/7/20	12018	1/7/20	68406	30/6/20	
10074	✓	12019	✓	68447	✓	
10075	✓	12020	✓	67882	10/6/20	
10076	✓	12021	✓	67481	27/5/20	
10077	✓	12022	✓	67224	18/5/20	Depot

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.

Sanjay

Summit Sales LLP - DCS and Invoices Log book

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10078	1/7/20	12023	1/7/20	68433	30/6/20	
10079	✓	12024	✓	68434	✓	
10080	✓	12025	✓	68435	✓	
10081	✓	12026	✓	68361	28/6/20	
10082	✓	12027	✓	67247	19/5/20	
10083	✓	12028	✓	67420	23/5/20	
10084	✓	12029	✓	68433	30/6/20	
10085	✓	12030	✓	68456	✓	
10086	✓	12031	✓	68466	✓	

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.

Summit Sales LLP - DCS and Invoices Log book

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10087	1/7/20	12032	1/7/20	68458	30/6/20	
10088	✓	12033	✓	68432	✓	
10089	✓	12034	✓	68434	✓	
10090	✓	12035	✓	67266	19/5/20	
10091	✓	12036	✓	68463	30/6/20	
10092	✓	12037	✓	68497	1/7/20	Laptop
10093	✓	12038	✓	68498	✓	✓
10094	✓	12039	✓	68499	✓	✓
10095	✓	12040	✓	67541	27/5/20	

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.

Summit Sales LLP - DCS and Invoices Log book

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10096	11/7/20	12041	11/7/20	68137	20/6/20	
10097	✓	12042	✓	68455	30/6/20	
10098	✓	12043	✓	68455	✓	
10099	✓	12044	✓	68454	✓	
10100	✓	12045	✓	67981	15/6/20	
10101	✓	12046	✓	67531	28/5/20	
10102	✓	12047	✓	68236	23/6/20	
10103	✓	12048	✓	68360	28/6/20	
10104	✓	12049	✓	68384	29/6/20	Bill made way Bill not done 55/2 not back

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.

Summit Sales LLP - DCS and Invoices Log book

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10105	2/7/20	12050	2/7/20	67248	17/5/20	
10106	✓	12051	✓	68172	22/6/20	
10107	✓	12052	✓	68273	25/6/20	
10108	✓	12053	✓	68338	26/6/20	
10109	✓	12054	✓	68515	1/7/20	
10110	✓	12055	✓	68468	30/6/20	
10111	✓	12056	✓	68470	✓	
10112	✓	12057	✓	68421	✓	
10113	✓	12058	✓	67853	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.

Summit Sales LLP - DCS and Invoices Log book

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10114	2/7/20	12055	2/7/20	68460	30/6/20	
10115	✓	12060	✓	68464	✓	
10116	✓	12061	✓	68472	✓	
10117	✓	12062	✓	68323	26/6/20	
10118	✓	12063	✓	68465	30/6/20	
10119	✓	12064	✓	68362	28/6/20	68362
10120	✓	12065	✓	68036	16/6/20	
10121	✓	12066	✓	68435	30/6/20	
10122	✓	12067	✓	68383	27/6/20	

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.

Summit Sales LLP - DCS and Invoices Log book

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10123	2/7/20	12058	2/7/20	68063	17/6/20	
10124	2	12069	2	68449	30/6/20	
10125	2	12070	2	68001	16/6/20	
10126	2	12071	2	68431	30/6/20	
10127	2	12072	2	68496	1/7/20	
10128	2	12073	2	68496	2	
10129	2	12074	2	68430	30/6/20	
10130	2	12075	2	68478	2	

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.