

[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
68292	25/6/20					
68294	✓					
68266	26/6/20					
68296	25/6/20					
68299	26/6/20					
68036	16/6/20	10009	11942	8	N	26/6
68039	18/6/20	10010	11943	7	7	26/6
68182	22/6/20	10012	11945	8	N	26/6
68211	23/6/20	10015	11948	7	7	26/6

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
68237	23/6/20	10006	11933		Yes	26/6
68241	24/6/20	9993	11926	Y	Y	25/6
68248	21	10001	11934	Y	Y	26/6
68158	24/6/20	9995	11968 ¹⁹⁰⁸	Y	Y	25/6
67569	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	11	9988	11921	Y	Y	25/6
67940	12/6/20	9989	11922	Y	Y	25/6

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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
682211	23/6/20	10014	11947		Yes	26/6
682212	"	10011	11944	-	Y	26/6
682229	V	10019	11952	P	N	26/6
682230	L	10018	11951	-	Y	26/6 way BU not done on GSTR 38 Not paid
682231	L					
682232	L					
682233	L	10004	11937	-	Y	26/6
682234	K	9997	11930	-	Y	25/6
682236	L	10002	11935	P	N	26/6

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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	PO closed
68216	23/6/20	10003	11936	☒ Yes / ☐ No	☒ Yes	26/6
68217	2	10007	11940	☒ Yes / ☐ No	☒ Yes	26/6
68218	2	9996	11909	☒ Yes / ☐ No	☒ Yes	25/6
68219	2	9988	11914	☒ Yes / ☐ No	☒ Yes	25/6 9981
68222	2			☒ Yes / ☐ No	☒ Yes	
68223	2	9982	11915	☒ Yes / ☐ No	☒ Yes	25/6
68224	2	9986	11919	☒ Yes / ☐ No	☒ Yes	25/6
68226	2			☒ Yes / ☐ No	☒ Yes	
68227	2	9967	11896	☒ Yes / ☐ No	☒ 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	Remarks
68149	22/6/20	10005	11938			26/6
68150	22/6/20	9965	11894	✓	✓	24/6
22/6-68151	22/6/20	9938	11862	✓	✓	
68152	22/6/20	55009 2666	11873	✓	✓	23/6
22/6, 68153	22/6/20	9937	11861	✓	✓	
68156	22/6/20	10006	11939	✓	✓	26/6
1, 68180	22/6/20	9944	11867	✓	✓	23/6
22/6 (68085)	22/6/20	9908	11832	✓	✓	Double 26/6
22/6 67537	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	Remarks
20/6 68097	19/6/20	9900	11823			
68098	✓					
68099	19/6/20	10016	11949	✓	✓	26/6 10016
22/6 68101	✓	9904	11828	✓	✓	
✓ 68116	✓	9909	11833	✓	✓	
28/6 68119	✓	9892	11815	✓	✓	
68120	✓					
68121	✓	9995	11928	✓	✓	25/6
68123	✓					

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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
67767	6/6/20				
9/6- 67781	"	9702	11613	Y	Y
9/6- 67783	5/6/20	9703	11614	Y	Y
67784	2	10013	11946	Y	Y
9/6- 67789	6/6/20	9668	11575	Y	Y
9/6- 67790	2	9683	11594	Y	Y
9/6- 67792	2	9685	11596	Y	Y
67700	2				
8/6- 67779	5/6/20	9682	11593	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
216 675206	28/5/20	9679	11590			
67511	27/5/20					
215 67532	28/5/20	9527	11425	Y	Y	
67533	"	10008	11941	Y	Y	26/6
215 67535	"	9526	11424	8	N	
116 67536	"	9581	11485	7	Y	
116 67537	"	9566	11471	7	Y	
215 67538	"	9511	11409	7	Y	9511
216 67539	"	9592	11478	7	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	Rel
68116	19/6/20	10038	11971		Yes	27/6
68275	25/6/20	10039	11972	Yes	Yes	27/6
68084	18/6/20	10040	11973	Yes	Yes	27/6
68009	16/6/20	10042	11975	Yes	Yes	27/6
68271	25/6/20	10045	11977	Yes	Yes	27/6
67590	27/5/20	MIL 2923	11982	Yes	Yes	27/6

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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
68326	26/6/20					
68327	✓					
68328	✓					
68329	✓					
68330	✓					
68333	✓					
68334	✓					
6773	20/5/20	10035	11967	✓	✓	27/6
67304	✓	10036	11967	✓	✓	27/6

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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	F
68292	25/6/20	10031	11964		Yes	27/6
68294	✓	10032	11965	✓	✓	27/6
68296	26/6/20					
68296	25/6/20					
68299	26/6/20					
68036	16/6/20	10009	11942	✓	✓	26/6
68079	18/6/20	10010	11943	✓	✓	26/6
68182	22/6/20	10012	11945	✓	✓	26/6
68211	23/6/20	10015	11948	✓	✓	26/6

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.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed Yes
68270	25/6/20	Sn 2989	11978		27/6 MS Reilly
68276	✓	10033	11966	P	27/6
68278	✓	10029	11962	✓	27/6
68280	✓	10030	11963	P	27/6
68281	✓	10027	11960	✓	27/6
68282	✓	10025	11958	✓	26/6
68283	✓	10028	11961 11961	✓	27/6
68289	✓				
68290	✓	10034	11967	✓	27/6

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
68098	19/6/20	9990	11923		Yes	25/6
67939	12/6/20	9991	11924	Yes	Yes	25/6
68121	19/6/20	9996	11929	Yes	Yes	25/6
68163	22/6/20	9998	11931	Yes	Yes	25/6
68163	11	9999	11932	Yes	Yes	25/6
68240	24/6/20					
68260	12	10037	11930	Yes	Yes	27/6
68265	12					
18269	12					

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed ☒ Yes	Remarks
68216	23/6/20	10003	11936			26/6
68217	2	10007	11940	Y	Y	26/6
68218	2	9996	11909	Y	Y	25/6
68219	2	9988	11914	Y	Y	25/6 9981
68222	2	10041	11934	Y	Y	27/6
68223	2	9982	11915	Y	Y	25/6
68224	2	9986	11919	Y	Y	25/6
68226	2	10024	11957	Y	Y	27/6
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.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed Yes	Remarks
68155	20/6/20	9969	11898	☒ Yes ☐ No	☒ Yes	24/6
68157	11	9997	11910	☒ Yes ☐ No	☒ Yes	25/6
68160	11	9992	11925	☒ Yes ☐ No	☒ Yes	25/6
68164	22/6/20	10043	11976	☒ Yes ☐ No	☒ Yes	27/6
68175	11			☒ Yes ☐ No	☒ Yes	
68181	11	9994	11927	☒ Yes ☐ No	☒ Yes	25/6
68190	11			☒ Yes ☐ No	☒ Yes	
68196	11	9991	11900	☒ Yes ☐ No	☒ Yes	24/6
68198	11	9970	11899	☒ Yes ☐ No	☒ Yes	24/6

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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	22/6/20	10023	11956	Y	24/6
68199	22/6/20	9942	11880	Y	23/6
68261	19/5/20	9941	11865	Y	23/6
68244	11/5/20	SSC02665	11870	Y	23/6
68182	22/6/20	9946	11872	P	23/6
68264	19/5/20	SSC02667	11874	Y	23/6
68209	23/6/20	9947	11875	Y	23/6
68674	19/6/20	9951	11879	Y	23/6

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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	☐ Yes/ ☒ No	Yes/No	
2016-68000	16/6/20	9897	11820	☐ Yes/ ☒ No	Yes/No	
2016-67939	12/6/20	9898	11821	☐ Yes/ ☒ No	Yes/No	
2016-68032	16/6/20	9899	11822	☐ Yes/ ☒ No	Yes/No	
2016-67926	18/5/20	9901	11824	☐ Yes/ ☒ No	Yes/No	
2016-67916	11/6/20	9902	11825	☐ Yes/ ☒ No	Yes/No	
58140	20/6/20	MPL-2923	11980	☐ Yes/ ☒ No	Yes/No	
68143	2	MPL-2924	11979	☐ Yes/ ☒ No	Yes/No	
68145	2	9948	11876	☐ Yes/ ☒ No	Yes/No	

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed ☒ Yes/ ☐ No	Remarks
365 66326	4/3/20	9553	11453			
✓ 67209	26/5/20	9554	11454	P	N	
✓ 67209	✓	9555	11455	P	N	
366 67512	27/5/20	9680	11591	Y	Y	Way Bill not done on 5.5.20 3B No Diled for 2 months
67590	29/5/20	9680 3026	11906	P	N	24/6
1376 67592	✓	9825	11745	Y	Y	
67635	1/6/20	10026	11759	Y	Y	27/6
67636	11	9978	11911	Y	Y	25/6
✓ 65883 3026	27/5/20	9680 3022	11458	Y	Y	24/6

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
67557	28/5/20					
67558	28					
67541	29/5/20					
136-67569	28	9796	11712	P	N	
67591	28	MPL 2921		P	N	27/6
29/5 67368	22/5/20	9509/11407	11407	7	7	9509
67062	12/5/20	9512	11410	7	7	
67449	23/5/20	9515	11413	7	7	
67121	13/5/20	9517	11415	7	7	

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed Yes
68225	25/6/20	10051	11994		29/6
68284	11	10052	11995	Y	29/6
68363	28/6/20	10053	11996	Y	29/6
68229	23/6/20	10054	11999	Y	29/6
69285	8/6/20	10057	12000	Y	29/6
69119	12/6/20	10058	12001	Y	29/6
69295	19/5/20	10059	12002	Y	29/6
68371	26/6/20	10060	12003	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
68337	26/6/20				
68338	2				
68339	2				
68340	27/6/20				
68341	2				
68342	2				
68343	2				
68344	2				
68345	2				
68346	22/5/20	3000	11986	77	29/6/20
68347	22/6/20	10047	11987	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.

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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
68326	26/6/20				
68327	✓	10045	11987	✓	29/6
68328	✓				
68329	✓				
68330	✓	10054	11997	✓	29/6
68333	✓	10050	11993	✓	29/6
68334	✓	10049	11992	✓	29/6
68335	20/5/20	10035	11967	✓	29/6
68334	✓	10036	11967	✓	29/6

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.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed ☒ Yes	Remarks
67353	21/5/20	10017	11950			26/6
68277	25/6/20	10020	11953			
68316	26/6/20	10021	11954			26/6
68313	26/6/20	10022	11955			26/6
68289	25/6/20					
68300	26/6/20	10055	11998			29/6
68317	26/6/20					
68320	26/6/20					
68323	26/6/20					

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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
68098	19/6/20	9990	11923			25/6
67939	12/6/20	9991	11924	Y	Y	25/6
68121	19/6/20	9996	11929	Y	Y	25/6
68163	22/6/20	9998	11931	P	N	25/6
68163	11	9999	11932	Y	Y	25/6
68240	24/6/20					
68260	11	10037	11970	Y	Y	27/6
68265	2	SN 3101	11970	Y	Y	29/6
18269	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
68155	20/6/20	9969	11898	☒ Yes / ☐ No	24/6
68157	11	9997	11910	☐ Yes / ☐ No	25/6
68160	2	9992	11925	☐ Yes / ☐ No	25/6
68164	22/6/20	10043	11976	☐ Yes / ☐ No	27/6
68175	4			☐ Yes / ☐ No	
68181	2	9994	11927	☐ Yes / ☐ No	25/6
68190	2	10046	11988	☐ Yes / ☐ No	29/6
68196	2	9991	11900	☐ Yes / ☐ No	24/6
68198	2	9970	11899	☐ Yes / ☐ No	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.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed ☒ Yes	Remarks
68012	16/6/20	9842	11762			
68018	2					
18/6 68019	2	9831	11751	Y	Y	
68028	2	Sov 2997	11983	Y	Y	MS Gate 29/6
68029	11					
20/6 68031	11	Sov 2996	11827	Y	Y	Gate
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.

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes No	PO closed Yes	Remarks
67436	23/5/20	for 2998	11985		Yes	29/6 Granite
67437	21	for 2999	11985	7 7		29/6 2
27/5- 67445	11	9495	11393	7 7		
27/5- 67446	11	9494	11392	7 7		
27/5- 67447	11	9484	71382	7 7		11382
26/5 67450	21	9468	11364	7 7		
26/5 67331	20/5/20	9455	11351	P N		
67444	23/5/20	9456	11352	7 7		
67038	11/5/20	9458	11354	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.

Scan ID: _____

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
68361	28/6/20					
68362	✓					
68363	✓					
68364	✓					
68365	✓	10072	12017	✓	✓	30/6
68378	29/6/20	10070	12013	✓	✓	30/6
68377	✓					
68380	✓	10071	12014	✓	✓	30/6
68383	✓					

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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SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	R
68361	28/6/20					
68362	✓					
68363	✓					
68364	✓					
68365	✓	10072	12017	✓	✓	30%
68378	29/6/20	10070	12013	✓	✓	30%
68379	✓					
68380	✓	10071	12014	✓	✓	30%
68383	✓					

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.

[Signature]

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed ☒ Yes
68337	26/6/20	10068	12011		3d/6
68338	2				
68339	2	10062	12005	77	3d/6
68340	27/6/20				
68341	2				
68342	2				
68343	2	10063	12006	P N	3d/6
68344	22/5/20	Sn 3000	11986	77	29/6 Gamble
68345	22/6/20	10047	11987	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.

Signature

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed ☒ Yes	ASSIGNED
68116	19/6/20	10638	11971		27/6	
68275	25/6/20	10059	11972	Y	27/6	
68084	18/6/20	10040	11973	Y	27/6	
68009	16/6/20	10042	11975	Y	27/6	
68071	25/6/20	10045	11977	Y	27/6	
67590	29/5/20	MIL 2922	11982	P	27/6	
68308	26/6/20	10064	12007	Y	30/6	
68314	2					
68336	2	10069	12012	P	N	30/6

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	R
682211	23/6/20	10014	11947		Yes	26/6
682212	11	10011	11944	Y	Y	26/6
682229	12	10019	11952	P	N	26/6
682230	2	10018	11951	Y	Y	26/6 way bill not done on 5/7/23 Not paid
682231	2	10061	12004	Y	Y	30/6
682232	2	10065	12008	Y	Y	30/6
682233	2	10004	11937	Y	Y	26/6
682234	2	9997	11930	Y	Y	25/6
682236	2	10002	11935	P	N	26/6

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
68155	20/6/20	9969	11898	☒ Yes / ☐ No	☒ Yes	24/6
68157	"	9977	11910	☒ Yes / ☐ No	☒ Yes	25/6
68160	"	9992	11925	☒ Yes / ☐ No	☒ Yes	25/6
68164	22/6/20	10043	11976	☒ Yes / ☐ No	☒ Yes	27/6
68175	"	10066	12009	☒ Yes / ☐ No	☒ Yes	30/6
68181	"	9994	11927	☒ Yes / ☐ No	☒ Yes	25/6
68190	"	10046	11988	☒ Yes / ☐ No	☒ Yes	29/6
68196	"	9977	11900	☒ Yes / ☐ No	☒ Yes	24/6
68198	"	9970	11879	☒ Yes / ☐ No	☒ 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	Remarks
8/6 67727	3/6/20	9676	11587			
67728	✓					
4/6- 67730	✓	9628	11534	✓	✓	
67732	✓	9628	12016	✓	N	386
67733	✓					
67734	✓					
4/6- 67737	4/6/20	9632	11538	✓	✓	
4/6- 67740	✓	9630	11536	✓	✓	
4/6- 67736	✓	9628	11535	✓	✓	

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

Scan ID: _____

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes / ☐ No	PO closed ☒ Yes	Remarks
68473	30/6/20	10078	12023			1/7/20
68471	11	10079	12024	Y	Y	1/7/20
67420	23/5/20	10083	12028	Y	Y	1/7/20
67266	19/5/20	10090	12035	Y	Y	1/7/20
67541	29/5/20	10095	12040	Y	Y	1/7/20
68236	23/6/20	10102	12047	Y	Y	1/7/20

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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SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

Scan ID: _____

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
68481	1/7/20					
68484	11					
68493	11					
68496	11					
68497	11	10093	12037	Y	Y	1/7/20 Delivered
68498	11	10093	12038	Y	Y	1/7/20 Delivered
68499	11	10094	12039	Y	Y	1/7/20 Delivered
67882	10/6/20	10075	12020	Y	Y	
67481	27/5/20	10076	12021	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

Scan ID: _____

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☒ Yes ☐ No	PO closed ☒ Yes ☐ No	Remarks
68466	30/6/20	10086	12031			1/7/20
68467	✓	10091	12036	P	N	1/7/20
68468	✓					
68470	✓					
68474	✓					
68478	✓					
68415	1/7/20					
68416	11					
68419	✓					

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

Scan ID: _____

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
68453	30/6/20					
68454	✓	10057	12044	✓	✓	1/7/20
68455	✓	10098	12043	✓	✓	1/7/20
68456	✓	10085	12030	✓	✓	1/7/20
68458	✓	10087	12032	✓	✓	1/7/20
68460	✓					
68462	✓					
68464	✓					
68465	✓					

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

Scan ID: _____

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
68428	30/6/20					
68429	✓					
68430	✓					
68432	✓	10088	12033	✓	✓	1/7/20
68433	✓	10084	12029	✓	✓	1/7/20
68434	✓	10089	12034	✓	✓	68434 1/7/20
68445	✓	10080	12025	✓	✓	1/7/20
68447	✓	10074	12019	✓	✓	1/7/20
68449	✓					

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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Scan ID: _____

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☒ Yes / ☐ No	PO closed ☒ Yes	Remarks
68384	29/6/20	10104	12049			way Bill not done 1/7/20 as per not paid 3 months
68390	11					
68392	11					
68406	30/6/20	10073	12018	Y	Y	1/7/20
68413	11					
68414	11					
68404	11	10097	12042	Y	Y	1/7/20
68405	11					1/7/20
68407	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.

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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
68361	28/6/20	10081	12026			11/7/20
68362	✓					
68363	✓					
68364	✓					
68365	✓	10072	12017	✓	✓	30/6
68378	29/6/20	10070	12013	✓	✓	30/6
68379	✓					
68380	✓	10071	12014	✓	✓	30/6
68383	✓					

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, then 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
68285	25/6/20	10051	11994	☒ Yes ☐ No	☒ Yes	29/6
68284	2	10052	11995	☒ Yes ☐ No	☒ Yes	29/6
68363	28/6/20	10053	11996	☒ Yes ☐ No	☒ Yes	29/6
68229	23/6/20	10054	11999	☒ Yes ☐ No	☒ Yes	29/6
68285	8/6/20	10057	12000	☒ Yes ☐ No	☒ Yes	29/6
68919	12/6/20	10058	12001	☒ Yes ☐ No	☒ Yes	29/6
68295	19/5/20	10059	12002	☒ Yes ☐ No	☒ Yes	29/6
68371	26/6/20	10060	12003	☒ Yes ☐ No	☒ Yes	
68360	28/6/20	10103	12048	☒ Yes ☐ No	☒ Yes	1/7/20

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
22/6/18129	19/6/20	9925	11848			
22/6/18130	✓	9925	11849	✓	✓	
22/6/18131	✓	9905	11829	✓	✓	
22/6/18132	✓	9906	11830	✓	✓	
22/6/18133	✓	9907	11831	✓	✓	
22/6/18137	22/6/20	9903	11826	✓	✓	
22/6/18139	✓	10096	12041	✓	✓	1/7/20
22/6/18142	30/5/20	9889/1805	11803	✓	✓	
22/6/18144	18/6/20	9881	11807	✓	✓	1/7/20

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
67981	15/6/20	10100	12045			1/7/20
67738	4/6/20	9801	11717	7	7	
67480	27/5/20	9883	11219	7	7	
67886	10/6/20	9804	11720	7	7	
67959	15/6/20					
67959	13/6/20	9813	11733	7	7	
67962	13/6/20	9827	11747	7	7	
67997	15/6/20	9814	11734	7	7	
67985	11	9830	11750	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.

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
67504	27/5/20	9502	11400	□ Yes/□ No	Yes	
67504	27/5/20	9502	11400	□ Yes/□ No	Yes	
67504	27/5/20	9502	11400	□ Yes/□ No	Yes	
67504	27/5/20	9502	11400	□ Yes/□ No	Yes	
67273	19/5/20	9503	11407	□ Yes/□ No	Yes	
2815-67030	21/5/20	9505	11403	□ Yes/□ No	Yes	
67204	26/5/20	9506	11404	□ Yes/□ No	Yes	
67279	27/5/20	9508	11406	□ Yes/□ No	Yes	
166-67516	27/5/20	MPL2918	11626	□ Yes/□ No	Yes	
67531	28/5/20	10101	12046	□ Yes/□ No	Yes	
916-67554	27/5/20	9711	11622	□ 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.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes No	PO closed Yes	Remarks
22/5 67237	18/5/20	9432	11316	Y	Y	Prepared Bill way Bill not done as GST not filed for 2 months
67245	19/5/20	10082	12027	Y	Y	11/7/20
16/6 67251	11	Sw 2991	11726	Y	Y	Write
23/5 67252	11	Sw 2981	11333	Y	Y	
67253	11					
67254	11					
67255	11					
22/5- 67256	11	Sw 2983	11377	Y	Y	Gate
26/5 67260	11	9461	11357	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
6/6 67766	20/5/20	9645	1159	Yes/No	Yes/No	
67773	"					
67224	18/5/20	9413	11291	Yes/No	Yes/No	11720 Sep 14
21/5 67227	"	10077	12022	Yes/No	Yes/No	
2/6 67226	"	9587	11454	Yes/No	Yes/No	
21/5 67228	"	9513	11411	Yes/No	Yes/No	
23/5 67229	"	9448	11344	Yes/No	Yes/No	
22/5 67234	"	9430	11309	Yes/No	Yes/No	Prepared Bill way Bill not done at GST & not filed for 2 months
11 67236	"	9431	11314	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.

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Scan ID: _____

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
68420	30/6/20					
68422	1/7/20					
68431	30/6/20	10126	12071	Y	Y	2/7/20
68435	11	10121	12066	Y	Y	2/7/20
68440	✓					
68457	✓					
68459	✓					
68475	✓					
68477	✓					

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.

Scan ID:

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

Scan ID: _____

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☒ Yes ☐ No	PO closed ☒ Yes ☐ No	Remarks
68466	3/16/20	10086	12031			1/7/20
68467	✓	10091	12036	✓	✓	1/7/20
68469	✓					
68472	✓	10116	12061	✓	✓	2/7/20
68474	✓					
68478	✓	10130	12075	✓	✓	2/7/20
68415	1/7/20					
68416	✓					
68419	✓					

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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Scan ID: _____

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
68481	11/7/20					
68484	11					
68493	11					
68496	11	10127	12022	1	N	21/7/20
68497	11	10092	12037	1	Y	11/7/20 Dept
68498	11	10093	12038	1	Y	11/7/20 Dept
68499	11	10094	12039	1	Y	11/7/20 11
67882	10/6/20	10875	12020	1	Y	
67481	27/5/20	10076	12021	1	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.

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Scan ID: _____

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
68444	30/6/20					
68446	✓					
68508	1/7/20					
68512	✓					
68513	✓					
68514	✓					
68515	✓	10169	12054	✓	✓	2/7/20
68516	✓					
68518	✓					

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.

Scan ID: _____

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
68453	30/6/20					
68454	✓	10097	12044	✓	✓	1/7/20
68455	✓	10098	12043	✓	✓	1/7/20
68456	✓	10085	12030	✓	✓	1/7/20
68458	✓	10087	12032	✓	✓	1/7/20
68460	✓	10114	12059	✓	✓	2/7/20
68462	✓					
68464	✓	10115	12060	✓	✓	2/7/20
68465	✓	10118	12063	✓	✓	2/7/20

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

Scan ID: _____

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
68428	30/6/20					
68429	✓					
68430	✓	10129	12074	✓	✓	2/7/20
68432	✓	10088	12033	✓	✓	1/7/20
68433	✓	10084	12029	✓	✓	1/7/20
68434	✓	10089	12034	✓	✓	68434 1/7/20
68445	✓	10080	12025	✓	✓	1/7/20
68447	✓	10074	12019	✓	✓	1/7/20
68449	✓					

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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Scan ID: _____

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
68417	30/6/20					
68418	11					
68424	11					
67833	8/6/20	10067	12010	7	7	30/6
67112	13/5/20	10067 ¹⁰⁰⁶⁷	12015	7	7	30/6 File v.hony. 3029
68421	30/6/20	10112	12057	7	7	2/7/20
68425	2					
68426	2					
68427	2					

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
68361	28/6/20	10081	12026			11/7/20
68362	✓	10119	12064	✓	✓	2/7/20
68363	✓					
68364	✓					
68365	✓	10072	12017	✓	✓	30/6
68378	29/6/20	10070	12013	✓	✓	30/6
68377	✓					
68380	✓	10071	12014	✓	✓	30/6
68383	✓	10122	12007	✓	✓	2/7/20

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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.

[Signature]

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes / ☐ No	PO closed ☒ Yes	Remarks
68337	26/6/20	10068	12011			3d/6
68338	2	10108	12053	Y	Y	2/7/20
68339	2	10062	12005	Y	Y	3d/6
68340	27/6/20					
68341	2					
68342	2					
68343	2	10063	12006	P	N	3d/6
68344	22/5/20	Sn 3000	11986	Y	Y	29/6 Gamble
68345	22/6/20	10047	11987	P	N	

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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
67353	21/5/20	10017	11950			26/6
68277	25/6/20	10020	11953	8	2	
68316	26/6/20	10021	11954	7	7	26/6
68313	26/6/20	10022	11955	7	7	26/6
68289	25/6/20					
68300	26/6/20	10055	11998	7	7	29/6
68317	26/6/20					
68320	26/6/20					
68323	26/6/20	10117	12062	7	7	27/20

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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
18/6-67986	15/6/20	9835	11755			
17/6-67987	"	9818	11738	7	7	
22/6-67988	"	9912	11836	7	7	
67989	"					
16/6-67990	"	9807	11723	7	7	
18/6-67995	"	9834	11754	7	7	
18/6-68000	16/6/20	9846	11766	8	N	
68001	"	10125	12070	8	N	2/7/20
20/6-68010	"	9878	11807	7	7	

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[Signature]

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 67840	8/6/20	9760	11674		Yes	
26/6 67841	✓	9895	11818	✓	N	
26/6 67842	✓	9896	11819	✓	N	
10/6- 67843	✓	9726	11640	✓	✓	
9/6 67846	✓	9698	11609	✓	✓	
12/6 67849	✓	9769	11625	✓	✓	
9/6 67850	✓	9694	11605	✓	N	
9/6 67851	✓	9689	11600	✓	✓	
67853	9/6/20	10113	12058	✓	✓	2/7/20

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