

Summit Sales LLP - DCS and Invoices Log book

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10123	21/7/20	120068	21/7/20	68083	17/6/20	
10124	✓	120069	✓	68445	30/6/20	
10125	✓	120070	✓	68001	16/6/20	
10126	✓	120071	✓	68431	30/6/20	
10127	✓	120072	✓	68456	11/7/20	
10128	✓	120073	✓	68496	✓	
10129	✓	120074	✓	68430	30/6/20	
10130	✓	120075	✓	68478	✓	
10131	31/7/20	120076	31/7/20	68780	15/6/20	

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
MPL-2928	25/6/20	12077	3/7/20	67996	15/6/20	Filed
MPL-2921	✓	12078	✓	67904	3/6/20	✓
MPL-2927	✓	12079	✓	67927	13/5/20	✓
MPL-2925	✓	12080	✓	67880	10/6/20	✓
10132	3/7/20	12081	✓	68513	1/7/20	68513
10133	✓	12082	✓	68548	2/7/20	
10134	✓	12083	✓	68469	30/6/20	
Yham 3031	1/7/20	12084	✓	67550	29/5/20	Filed
✓ 3032 3032	✓	12085	✓	67933	3/6/20	Not Filed

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10135	3/7/20	12086	3/7/20	68182	22/6/20	
10136	✓	12087	✓	68423	1/7/20	
10137	✓	12088	✓	68424	✓	
10138	✓	12089	✓	68190	22/6/20	
for 3104	1/7/20	12090	✓	68322	29/6/20	10-1
for 3103	✓	12091	✓	68040	16/6/20	Amide
10139	3/7/20	12092	✓	67409	23/5/20	
10140	✓	12093	✓	68441	30/6/20	
for 3102	30/6/20	12094	✓	61776	18/3/20	Anti

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10141	3/7/20	12095	3/7/20	68553	1/8/20	
10142	✓ 4	12095	4	68320	26/6/20	
10143	4/7/20	12097	4/7/20	68328	26/6/20	
10144	4	12098	4	68296	25/6/20	
10145	4	12098	4	68276	11	
10146	4	12100	4	68280	4	
10147	4	12101	4	68329	26/6/20	
10148	4	12102	4	68453	30/6/20	
10149	4	12103	4	67881	10/6/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10150	4/7/20	12104	4/7/20	68457	30/6/20	
10151	+	12105	+	67966	22/5/20	
10152	"	12106	+	68324	26/6/20	
10153	+	12108	+	68404	30/6/20	
10154	+	12108	+	68516	1/7/20	
10155	+	12109	+	68442	30/6/20	
10156	+	12110	+	68494	+	
10157	+	12111	+	68383	29/6/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10150	4/7/20	12104	4/7/20	68457	30/6/20	
10151	4	12105	4	67966	22/5/20	
10152	"	12106	4	68324	26/6/20	
10153	4	12109	4	68404	30/6/20	
10154	4	12108	4	68516	1/7/20	
10155	4	12107	4	68442	30/6/20	
10156	4	12110	4	68494	4	
10157	4	12111	4	68383	29/6/20	
10158	4/7/20	12112	6/7/20	68265	25/6/20	Auto

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10158	6/28/20	12113	6/19/20	68326	26/6/20	
10159	2	12114	2	68581	3/7/20	
10160	2	12115	2	67616	30/5/20	67616
10161	2	12116	2	68000	16/6/20	
10162	2	12117	2	68420	30/6/20	
10163	2	12118	2	68452	2	
10164	2	12119	2	68440	2	
10165	2	12120	2	68481	1/7/20	
10166	2	12121	2	68481	2	68481

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10167	6/7/20	121222	6/7/20	68481	11/7/20	
10168	2	121223	4	68623	6/7/20	
10169	4	121224	2	68623	4	
10170	2	121225	4	68574	3/7/20	
10171	4	121226	4	68575	4	
10172	4	121227	2	68577	4	
10173	2	121228	2	68576	7/7/20	
10174	2	121229	4	68424	30/6/20	
10175	4	12130	4	68422	1/7/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10176	5/7/20	12131	6/7/20	68295	26/6/20	
10177	7/7/20	12132	7/7/20	68029	16/6/20	
10178	4	12133	4	68573	3/7/20	
10179	4	12134	4	68485	1/7/20	
10180	4	12135	4	68475	30/6/20	
10181	4	12136	4	68475	4	
10182	4	12137	4	68240	24/6/20	
10183	4	12138	4	68619	4/7/20	
10184	4	12139	4	68429	30/6/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10185	7/7/20	12140	7/7/20	68573	3/7/20	
10186	2	12141	2	68428	30/6/20	
10187	2	12142	2	68585	3/7/20	
10188	4	12143	2	68274	25/6/20	
10189	2	12144	2	68427	30/6/20	
10190	2	12145	2	68567	3/7/20	
10191	2	12146	2	68559	2/7/20	
10192	2	12147	2	68546	2	
10193	2	12148	2	68001	16/6/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10194	7/7/20	12145	7/7/20	68425	30/6/20	
10195	✓	12150	✓	68565	2/7/20	
10196	✓	12151	✓	68565	✓	
10197	✓	12152	✓	68426	30/6/20	
10198	✓	12153	✓	68123	19/6/20	
10199	✓	12154	✓	67433	14/5/20	
10200	✓	12155	✓	68614	4/7/20	
Ser 3106	6/7/20	12156	8/7/20	68317	26/6/20	MS data
MPL 2523	✓	12157	✓	67427	13/5/20	Taka

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10194	7/7/20	12149	7/7/20	68425	30/6/20	
10195	✓	12150	✓	68565	2/7/20	
10196	✓	12151	✓	68565	✓	
10197	✓	12152	✓	68426	30/6/20	
10198	✓	12153	✓	68123	19/6/20	
10199	✓	12154	✓	67933	14/5/20	
10200	✓	12155	✓	68615	4/7/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10201	8/7/20	12158	8/7/20	68635	6/7/20	
10202	2	12159	2	68704	7/7/20	
10203	2	12160	2	68650	2	
10204	2	12161	2	68390	27/6/20	
10205	2	12162	2	67857	9/6/20	
10206	2	12163	2	68443	30/6/20	
10207	2	12164	2	68444	2	
10208	2	12165	2	68645	7/7/20	
10209	2	12166	2	67967	13/6/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10210	8/7/20	12167	8/7/20	68446	23/6/20	
10211	8/	12168	8/	68631	6/7/20	
10212	8/	12169	8/	68679	7/7/20	
10213	8/	12170	8/	68634	6/7/20	
10214	8/	12171	8/	68642	7/7/20	
10215	8/	12172	8/	68636	6/7/20	
10216	8/	12173	8/	68418	11/7/20	
10217	8/	12174	8/	68372	29/6/20	
10218	8/	12175	8/	68414	30/6/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10215	8/7/20	12176	8/7/20	683370	29/6/20	
10220	✓	12177	✓	683370 (67433)	✓	✓
10221	✓	12178	✓	67433	15/5/20	
10222	✓	12180	✓	68493	1/7/20	
10223	✓	12178	✓	67290	19/5/20	
10224	✓	12181	✓	68298	25/6/20	
10225	✓	12182	✓	68493	1/7/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10215	8/7/20	12176	8/7/20	683370	29/6/20	
10220	✓	12177	✓	683430	✓	✓
10221	✓	12178	✓	67143	15/5/20	
10222	✓	12180	✓	68493	1/7/20	
10223	✓	12179	✓	67290	19/5/20	
10224	✓	12181	✓	68298	25/6/20	
10225	✓	12182	✓	68493	1/7/20	
10226	9/7/20	12183	9/7/20	68588	3/7/20	
10227	8/7/20	12184	✓	68041	16/6/20	Auto

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
Sr 3108	8/7/20	12185	9/7/20	68677	7/7/20	MSL
10227	9/7/20	12186	✓	68680	✓	
10228	✓	12187	✓	68578	3/7/20	
10229	✓	12188	✓	68659	7/7/20	
10230	✓	12189	✓	68580	3/7/20	
10231	✓	12190	✓	68583	✓	
10232	✓	12191	✓	68487	1/7/20	
10233	✓	12192	✓	68686	7/7/20	
10234	✓	12193	✓	68600	3/7/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10235	9/7/20	12194	9/7/20	68618	4/7/20	
10236	✓	12195	✓	68616	✓	
10237	✓	12196	✓	68607	✓	
10238	✓	12197	✓	68654	7/7/20	
10239	✓	12198	✓	68640	6/7/20	
10240	✓	12199	✓	68638	✓	
10241	✓	12200	✓	68582	3/7/20	
10242	✓	12201	✓	68520	1/7/20	
10243	✓	12202	✓	68520	✓	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10244	9/7/20	12203	9/7/20	68669	7/7/20	
10245	✓	12204	✓	68484	30/6/20	
10246	✓	12205	✓	68484	1/7/20	
10247	✓	12206	✓	68668	7/7/20	
10248	✓	12207	✓	68666	✓	
10249	✓	12208	✓	68592	3/7/20	68592
10250	✓	12209	✓	68641	6/7/20	
10251	✓	12210	✓	68364	28/6/20	
10252	✓	12211	✓	68644	7/7/20	

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