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Summit Sales LLP - DCS and Invoices Log book

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1 5 5 D	1 0 0 0 V	in no chauld he st	rictly in sequential	order, 3. One PO ca	n have multiple invo	lices and one invoice can have

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multiple DCs. However, one DC cannot have multiple invoices and one invoice cannot have multiple POs.

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							1		DC No.
	8 4101	£ 12/10/	9 7101	10145	10/44	11143	10142	10/4)	sagrandisci inscinatione di Ballindia di Sidologia di Sid
	18-	1	7.	1-	A	11772s	+	3/72	DC Date
188ty 7 WICT	2014	10/01	12100	12099	12197	12097	12075	12091	Invoice No.
2	(-	7	K	10	\	or Riv	Ma	3/17/2	Invoice Date
18817	25423	67329	18280	KC89	18296	68318	88320	45213	PO no.
18612	30/6/20	26/6/20	1		25/6/20	26/6/20	26/5/20	117120	PO Date
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	L) 0/	10/56	23/01	12/18/	10.153	12/10/	10151	10.136	DC No.
			7	K	K		1	out 11	DC Dute
	1211	12/10	12107	12108	DIA	12106	12105	121164	Invoice No.
	1	A	1	K	7	1	A	4/Aro	Invoice Date
annuation order 3 One PO co	88889	46 489	19492	215 Bg	68404	17324	3949	58457	PO no.
an have multiple inv	25/6/20	1	30/6/20	1/7/20	3018120	26/6/20	2015/20	30/6/20	PO Date
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SOFE MY	£5/0/	10156	10153	18/18/	10.153	10/52	12101	10.150	DC No.
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	58569	46 489	18442	67576.	68404	17324	394.9	58457	PO no.
n have multiple invoi	25/6/20	*	30/6/20	17770	3018/20	26/6/20	2015/20	30/6/20	PO Date
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multiple DCs. However, one DC cannot have multiple invoices and one invoice cannot have multiple POs. Note: 1. Write on alternate fines. 2. DC no. should be strictly in sequential order. 3. One PO can have multiple invoices and one invoice can have

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131 01	10165	4919	10163	10/62	1016)	10/60	7) (4)	257.07	DC No.
1	/,5	#	* 1	7		74	K	1/2/20	DC Date
12121	12120	2113	12118	12/1/7	12116	12/15	12114	12113	Invoice No.
7	7	1	P-	1	N		7	6/9/20	Invoice Date
(348)	68481	18440	29489	68420	68,000	2986	18581	11326	PO no.
2	1)7720	1		3076/20	1696/20	30/5/20	3)7/20	26/6/20	PO Date
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Note: 1. Write on alternate lines. 2. BC 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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2) 20 H	12123 \$	12127	2/26	11 S MC	24 2	23 /		Tarroice Date
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ces and one invoice ca						<i>s</i> -	·	Remarks

multiple DCs. However, one DC cannot have multiple juvoices and one invoice cannot have multiple

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•	26/6/2	61299	soll ()	12161	al K 13	10176	
Remarks	PO Date	PO no.	Invoice Date	Invoice No.	DC Date	DC No.	

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
g(101)	af 1/3	18.181	orl 13	62299	26/6/2	
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LEIOT	7/7/20	12132	SOSS OTHER	68025	16/6/20	
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08101	K	12135.	N	88478	30/6/20	
				3		
18101	A	12136	V	56489	4	
\$ 5	~	7	<u> </u>		,	
		12/5+	A.	14.00	24/6/20	
10183	7	12138	10	88618	4/7/2	
	-	ーフラク	V	>		
Note: 1. Write on	alternate lines, 2. Do	no, should be strice	tly in sequential ord	der 3 One PO can	have multiple invoice	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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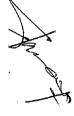
10193	10192	1019	10190	10187	88101	18101	10186	18101	DC No.
2				7.	4		Y	NMZO	DC Date
10193 2 12148 2 68001	2147	12146	12145	12144	12143	12/12	2141	12146	Invoice No.
ti.			F		T V	K		outh	Invoice Date
68001	1589	68555	68167	. EE 189	EL 7839	68888	68428	CPSTS	PO no.
po can have multiple invoices and one invoice can have		2)7/70	2/4/2	30/6/20	25/6/20	3/7/20	30/6/20	3/7/20	PO Date
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ce can have						<i>></i>	-	•	Andrews of the second s

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



MPL 2525 11 12 13 15 15 15 15 15 15 15 15 15 15 15 15 15	have multiple invoice	Mer 3 One PO car	L Little in commission	tyle)=	MPL 2525
Ms doe	26/1/20	41889	ork 18	12186	6/7/20	Sa 3/06
	4/7/20	41989	7	12155		10200
	1415/2	18th 9	1	12/5/		10199
	1916/20	52189	1	12153.	N-	12198
	30/6/20	62426	Y	2)(2)	K	49101
	7	88565	Y	12151		10 196
	altha	28765	12	12150	P	10195
•	30/6/20	68425	och the	SME	7/7/20	10 194
Remarks	PO Date R	PO no.	Invoice Date	Invoice No.	DC Date	DC No.

multiple DCs. However, one DC cannot have multiple invoices and one invoice cannot have multiple POs. Note: 1. Write on alternate lines. 2. DC no. should be strictly in sequ



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-	10.200	10198	£6101	19196	10194	
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no should be strictly	2)55	12154	21/2	2 5	12/50	Invoice No. Invoice Date
The poshould be strictly in sequential order. 3. One PO can have multiple invoices and one invoice can have multiple POs.	1089	FH 9	112y 1	1888	4 6876	PO no.
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ltiple invoices and one	Mo	SPE	6/20		20	Remarks
e invoice can have						

multiple DCs. However, one DC cannot have multiple invoices and one invoice cannot have multiple POs.

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10207 H /2/66 E 6787 /3/6/20 IN Should be strictly in segmential order. 3. One PO can have multiple invoices and one invoice can have	10208 1 12165 2 68643	10QFT 2 12/64 £ 6844	10 206 £ 12 163 £ 18443 3	10205 1 12162 = 17855. S	10204 L 12161 & 68390 2	10203 2 1276° V 68656	10202 F 12/151 F 802011	
al order: 3. One PO can have multiple in:	KK (6844 3	18443 3A6/20	m1916 55823	68390 29/6/20	68650 2	ULK halg	0 00053 019100
invoices and one invoice can have				A D	2			·

multiple DCs. However, one DC cannol have multiple invoices and one invoice cannot have multiple POs. 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



16218	41801	10216	10215	10214	11213	10212	10211	12210	DC No.
+	No.	K	1	2	K	7 0	5	02/K/B	DC Date
713	121 24	RIM	12/72	12/71	12/70	12/63	12168	12/67	Invoice No.
1	, 2	*	4	*	1	- 1	t	2/1/18	Invoice Date
68412	26589	51429	98.989	18642.	18834	68679	12989	68446	PO no.
an have multiple inv	29/6/20	ocht!	2/4/2	MARO	6/7/20	TIME	6/1/120	23/6/20	PO Date
68412 2960 can have multiple invoices and one invoice can have									Remarks
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	10225	16224	10 223	10000	10000	10220	DC No.
	1	1	1	1	1		DC Date 8 17 20
	12/32	12181	121 18.	12/2/20	12178	LE 181	Invoice No.
	7	1	X	2	1	H.	Invoice Date
	18483	(8297	6770	58483	67143	(2448)	PO no.
have	osk (1	25/6/20	19/1/20	1/2/20	15/13/20	1	29/6/20
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multiple DCs. However, one DC cannot have multiple invoices and one invoice cannot have multiple POs. Note: 1. Write on alternate lines. 2. DC no. should be strictly in sequential order

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		7	T						וט
TO 15 MS	10226	10225	10224	10 223	11222	10001	10220	10815	DC No.
3/7/w	9/1/20	*	1	1	1	1	1	8/1/20	DC Date
12184	12183	12/24	12181	12173.	12/80	MIM	12177	1817	Invoice No.
78181 2118 2018 4 2018 WS	97/70	7	13	X	3	K	A	317/20	Invoice Date
	88583	18493	68297	6770	58493	84143	2, ht 9	25370	PO no.
16/8/21	3/7/20	1/1/20	25/6/20	19/1/20	1/4/10	15/15/20		29/6/20	PO Date
16/6/20. a.k					4	<i>y</i>	*.		Remarks
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multiple DCs. However, one DC cannot have multiple invoices and one invoice cannot have multiple POs. 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

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0231	10233	182 m	10231	05.00	10225	10 228	500	Sn 3118	DC No.
	7	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		1	La .		27726	en 18	DC Date
1 2193 It 68 600 3/1/20	12192		1217.	12189	12188	12127	12186	2185	Invoice No.
trictly in sequential	+		1	7	N	7	7	9/1/20	Invoice Date
C8600	68686	£8483	88583	68580	62989	22589	60680	16989	PO no.
an have multiple in	2MH	1772	A	3/1/2	7172	3/1/2	R	MMO	PO Date
voices and one invo					-8			MSCN	Remarks
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multiple DCs. However, one DC camot have multiple invoices and one invoice cannot have multiple POs. Note: 1. Write on alternate lines. 2. DC no. should be strictly in sequential order: 3. One PC

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks	
10235	9/7/20	12/94	3/1/20	81989	47720		
		-					•
12936	1	12195	7	91,289			
1237	73	12196	+	13923		, in	
10238	1	ED (2)	~	68684	onthe	5	
18801	Y	12198.	.~	94989	6/12		
10240	2	12199	K	68638			
10241	Y	12200		28585	2/1/2		
10242	C	1220	8	68/20	11 the		
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multiple DCs. However, one DC cannot have multiple invoices and one invoice cannot have multiple POs.

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152 /2	1025	10250	10245	Shear	12917	10246	10245	10244	
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	18	7	K	(-	1_4	~	7	9/7/20	nc Date
12211 12211	12210	12009	12208	12207.	12206	220	12204	12213	Invoice No.
12211 1 68674	M		1	~	1			9/1/20	Invoice Date
68674 order. 3. One PO	68364	14989	62592	99789	8 388 3	68484	16 789	68669	PO no.
PO can have multiple invoices and one invoice can have	28/6/20	6/1/20	3/1/2	K	EHK.	112/20	3 0/6/20	MAR	PO Date
voices and one invo			68592		ís.				Remarks
ice can have									

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

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	10256	10255		10 Q S
			7	DC Date
	12215	12214	2213	Invoice No.
			7	3 7 7 Par
	95.289	68430	68615	58591
	26/8/20	30/6/20	4/1/20	2/1/2
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