

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	Remarks
68546	2/7/20					
68547	✓					
68548	✓	10133	12082	✓	✓	3/7/20
68560	✓					
68561	✓					
67996	15/6/20	MPL-2928	12077	✓	✓	3/7/20 E.L.
67994	3/6/20	MPL-2926	12078	✓	✓	3/7/20 ✓
67927	13/5/20	MPL-2927	12079	✓	✓	3/7/20 ✓
67880	10/6/20	MPL-2925	12080	✓	✓	3/7/20 ✓

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Scan ID: _____

PO No.	PQ 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	2	10132	12081	✓	✓	3/7/20
68513	2	10141	12095	✓	✓	3/7/20
68515	2	10169	12054	✓	✓	2/7/20
68516	2					
68518	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

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	"	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
68441	30/6/20	10140	12093	Y	Y	3/7/20
68442	"					
68443	"					

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
68481	1/7/20					
68484	11	10136	12087	P	N	3/7/20
68493	V					
68496	V	10127	12072	P	N	2/7/20
68497	V	10092	12037	Y	Y	1/7/20 Lgnd
68498	V	10093	12038	Y	Y	1/7/20 Lgnd
68499	V	10094	12039	Y	Y	1/7/20 Lgnd
68882	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.

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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 ☐ No	Remarks
68466	3/16/20	10086	12031			1/7/20
68467	✓	10091	12036	✓	N	1/7/20
68469	✓	10134	12083	✓	✓	3/7/20
68472	✓	10116	12061	✓	✓	2/7/20
68474	✓					
68478	✓	10130	12075	✓	✓	2/7/20
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

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed Yes	Remarks
68337	26/6/20	10068	12011	☒ Yes ☐ No	☒ Yes	3d/6
68338	26/6/20	10168	12053	☒ Yes ☐ No	☒ Yes	2/7/20
68339	26/6/20	10062	12005	☒ Yes ☐ No	☒ Yes	3d/6
68278	27/6/20					
68372	27/6/20	SN 3104	12090	☒ Yes ☐ No	☒ Yes	3/7/20 cont
68373	27/6/20					
68376	27/6/20	10063	12006	☒ Yes ☐ No	☒ Yes	3d/6
67383	22/5/20	SN 3000	11986	☒ Yes ☐ No	☒ Yes	27/6 Gamiti
67190	22/6/20	10047	11987	☒ 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 ☒ Yes	Remarks
68326	26/6/20	10142	12096			3/7/20
68327	2	10045	11927	7	7	29/6
68328	2					
68329	2					
68330	2	10054	11997	P N	N	29/6
68333	2	10050	11993	7	7	29/6
68334	2	10049	11992	7	7	29/6
68373	20/5/20	10035	11967	7	7	27/6
68304	2	10036	11967	7	7	27/6

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
68012	16/6/20	9842	11762			
68018	2					
18/6 68019	2	9831	11751	7	7	
68028	2	982997	11983	7	7	MS Gale 29/6
68029	11					
20/6 68031	11	982996	11827	7	7	Gale
68040	2	983103	12091	7	7	3/7/20
68041	2					
18/6 68047	2	9812	11732	8	2	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
13/6 67586	22/5/20	9792	11708			
13/6 67541	2	9795	11711			
13/6 67952	13/6/20	9781	11696			
13/6 67212	16/5/20	9780	11698			
67958	13/6/20					
67968	"					
67970	"					
67979	15/6/20					
67980	2	10131	12076			

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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	✓	Phone 3030	12016	✓	N	30/6
67733	✓	Phone 3032	12085	✓	✓	3/7/20 - Vaf. File
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

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered		PO closed	Remarks
				Yes/	No	Yes	
69388	22/5/20						
30/5- 69396	"	9550	11450	P		N	
29/5- 69405	23/5/20	9514	11412	Y		Y	
1/6- 69406	"	9577	11482	Y		Y	
69407	"						
69408	"						
69409	"	9600	11506	Y		Y	
2/6- 69410	"	10139	12092	Y		Y	3/7/20
30/5- 69411	"	9557	11457	Y		Y	

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
68618	4/7/20					
68383	27/6/20	10157	12111	Y	Y	4/7/20
68276	25/6/20	10145	12099	Y	Y	4/7/20
68280	Y	10146	12100	Y	Y	4/7/20
67166	20/5/20	10151	12105	Y	Y	4/7/20
68324	26/6/20	10152	12106	Y	Y	4/7/20
67781	10/6/20	10149	12103	Y	Y	4/7/20

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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	✓	10132	12081	✓	✓	3/7/20
68515	✓	10141	12095	✓	✓	3/7/20
68515	✓	10189	12054	✓	✓	2/7/20
68516	✓	10153	12108	✓	✓	4/7/20
68518	✓					

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68473	30/6/20	10078	12023			1/7/20
68471	"	10079	12024	✓	✓	1/7/20
67420	23/5/20	10083	12028	✓	✓	1/7/20
67266	19/5/20	10090	12035	✓	✓	1/7/20
67541	29/5/20	10095	12040	✓	✓	1/7/20
68236	23/6/20	10102	12047	✓	✓	1/7/20
68441	30/6/20	10140	12093	✓	✓	3/7/20
68442	"	10155	12103	✓	✓	4/7/20
68443	21					

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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	✓	10150	12104	P	N	4/7/20
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.

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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	✓	✓	1/7/20
68469	✓	10134	12083	✓	✓	31/7/20
68472	✓	10116	12061	✓	✓	2/7/20
68474	✓	10156	12110	✓	✓	4/7/20
68478	✓	10130	12075	✓	✓	2/7/20
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
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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☒ No	PO closed Yes	Remarks
68453	30/6/20	10148	12102			4/7/20
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

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☒ Yes / ☐ No	PO closed	Remarks
68384	29/6/20	10104	12049	☒ Yes / ☐ No	☒ Yes	Way Bill not done 1/7/20 as per Not being 3 month
68390	11					
68392	11					
68406	30/6/20	10073	12018	☒ Yes / ☐ No	☒ Yes	1/7/20
68413	11					
68414	11					
68404	11	10097	12042	☒ Yes / ☐ No	☒ Yes	1/7/20
68405	11	10153	12107	☒ Yes / ☐ No	☒ Yes	4/7/20
68407	11					

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☒ Yes / ☐ No	PO closed	Remarks
68326	26/6/20	10142	12096	☒ Yes	☒ Yes	3/7/20
68327	11	10045	11987	☒ Yes	☒ Yes	29/6
68328	11	10143	12097	☒ Yes	☒ Yes	4/7/20
68329	11	10147	12101	☒ Yes	☒ Yes	4/7/20
68330	11	10054	11997	☒ Yes	☒ Yes	29/6
68333	11	10050	11993	☒ Yes	☒ Yes	29/6
68334	11	10049	11992	☒ Yes	☒ Yes	29/6
68373	20/5/20	10035	11968	☒ Yes	☒ Yes	29/6
68304	11	10036	11969	☒ Yes	☒ Yes	29/6

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed Yes	Remarks
68292	25/6/20	10031	11964	☐ Yes ☒ No	Yes	27/6
68294	✓	10032	11965	✓	✓	27/6
68266	26/6/20					
68296	25/6/20	10147	12098	✓	✓	4/7/20
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

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed ☒ Yes	Remarks
58000	16/6/20	10161	12116			6/7/20
68440	30/6/20	10164	12117	P	N	6/7/20
68481	1/7/20	10166	12121	P	N	6/7/20
68481	-	10167	12122	7	7	6/7/20
68629	6/7/20	10168	12123	8	N	6/7/20
68629	-	10169	12124	7	7	6/7/20
68516	1/7/20	10173	12128	7	7	6/7/20

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
68611	4/27/20					
68613	4					
68615	4					
68619	4					
68621	4					
68622	4					
68625	4					
68630	6/27/20					
67616	3/25/20	10160	12115	4	4	6/27/20

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed Yes	Remarks
68573	3/9/20	10170	12125			6/7/20
68575	✓	10171	12126	✓	✓	6/7/20
68577	✓	10172	12127	✓	✓	6/7/20
68578	✓					
68580	✓					
68581	✓	10159	12114	✓	✓	6/7/20
68582	✓					
68583	✓					
68594	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.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☒ No	PO closed Yes/ ☒ No	Remarks
68481	11/7/20	10165	12120			6/7/20
68484	"	10136	12087	P	N	3/7/20
68493	"					
68496	"	10127	12072	P	N	2/7/20
68497	"	10092	12037	Y	Y	1/7/20 Legda
68498	"	10093	12038	Y	Y	1/7/20 Legda
68499	"	10094	12039	Y	Y	1/7/20 "
68882	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.

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SUMMIT SALES LEP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☒ Yes/ ☐ No	PO closed ☒ Yes	Remarks
68420	30/6/20	10162	12117			6/7/20
68422	1/7/20	10175	12130			6/7/20
68431	30/6/20	10126	12071			2/7/20
68435	11	10121	12066			2/7/20
68440	2					
68457	2	10150	12104			4/7/20
68459	2					
68475	2					
68477	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
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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☒ No	PO closed Yes	Remarks
68453	30/6/20	10148	12102			4/7/20
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	✓	10114	12059	✓	✓	2/7/20
68462	✓	10163	12118	✓	✓	6/7/20
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.

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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	10174	12129	7	7	6/7/20
67833	8/6/20	10067	12010	7	7	30/6
67112	13/5/20	10067 10067	12015	7	7	30/6 Tile v. home 30/29
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.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed Yes	Remarks
68353	21/5/20	10017	11950			26/6
68271	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 10055	11998	7	7	29/6
68317	26/6/20					
68326	26/6/20	10158	12113	7	7	6/7/20
68323	26/6/20	10117	12062	7	7	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.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed Yes	Remarks
68292	25/6/20	10031	11964			27/6
68294	✓	10032	11965	✓	✓	27/6
68296	25/6/20	10144	12098	✓	✓	4/7/20
68299	26/6/20	10176	12131	✓	✓	6/7/20
68036	16/6/20	10009	11942	✓	✓	26/6
68039	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	Remarks
68098	19/6/20	9990	11923		Yes	25/6
68939	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	12	10034	11930	Y	Y	25/6
68265	1	Sn 3101	11990	Y	Y	29/6
18269	12	Sn 3105	12112	P	N	6/7/20 Amile

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
68001	16/6/20	10193	12148			7/7/20
68565	2/7/20	10196	12151	P	N	7/7/20
67133	14/5/20	10199	12154	P	N	7/7/20
68659	7/7/20					
68666						
68673						
68677						
68679						
68680						

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
68654	7/7/20					
68658	5/					
68668	5/					
68669	8/					
68029	16/6/20	10177	12132	Y	Y	7/7/20
68485	11/7/20	10179	12134	P	N	7/7/20
68475	30/6/20	10181	12136	Y	Y	7/7/20
68585	31/7/20	10187	12142	Y	Y	7/7/20
68277	25/6/20	10188	12143	Y	Y	7/7/20

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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Scan ID: _____

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
68611	4/7/20					
68613	4					
68615	4					
68619	4	10183	12138	P	N	7/7/20
68621	4					
68622	4					
68625	4					
68630	6/7/20					
67616	3/5/20	10160	12115	Y	Y	6/7/20

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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Scan ID: _____

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
68618	4/7/20					
68383	27/6/20	10157	12111	Y	Y	4/7/20
68276	25/6/20	10145	12099	Y	Y	4/7/20
68280	Y	10146	12100	Y	Y	4/7/20
67966	20/5/20	10151	12105	P	N	4/7/20
68324	26/6/20	10152	12106	Y	Y	4/7/20
67881	10/6/20	10149	12103	Y	Y	4/7/20
68593	31/7/20	10185	12140	P	N	7/7/20
68493	4/7/20					

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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Scan ID: _____

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed ☒ Yes	Remarks
67590	27/5/20	Volume 3031	12084			3/7/20 - File
68182	22/6/20	10135	12086	Y	Y	
68484	11/7/20	10137	12088	P	N	3/7/20
68190	22/6/20	10138	12089	P	N	3/7/20
66776	18/3/20	Sw 3102	12094	Y	Y	3/7/20 Amanti
68607	4/7/20					
68614	11	10200	12155	Y	Y	7/7/20
68616	4					

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/ ☒ No	Remarks
68546	2/7/20	10192	12147		Yes ☒ 7/7/20	
68547	✓					
68548	✓	10133	12082	✓	✓	3/7/20
68560	✓					
68561	✓					
67996	15/6/20	MPL-2928	12077	✓	✓	3/7/20 File
67994	3/6/20	MPL-2926	12078	✓	✓	3/7/20 ✓
67927	13/5/20	MPL-2927	12079	✓	✓	3/7/20 ✓
67880	10/6/20	MPL-2925	12080	✓	✓	3/7/20 ✓

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/ ☒ No	Remarks
68223	25/6/20	10107	12052			2/7/20
68036	16/6/20	10120	12065	47	47	2/7/20
68063	17/6/20	10123	12068	47	47	2/7/20
68449	30/6/20	10124	12069	47	47	2/7/20
68496	1/7/20	10128	12073	47	47	2/7/20
68567	3/7/20					
68569	4	10190	12145	47	47	7/7/20
68570	4					
68573	4	10178	12133	47	47	7/7/20

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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Scan ID: _____

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
68520	11/7/20					
68468	3/6/20	10110	12055	Y	Y	2/7/20
68470	4	10111	12056	Y	Y	2/7/20
68511	11/7/20					
68559	4	10191	12146	P	N	7/7/20
68565	4	10195	12150	P	N	7/7/20
68566	4					
67248	19/5/20	10105	12050	Y	Y	2/7/20
68172	22/6/20	10106	12051	Y	Y	11/7/20

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
68420	30/6/20	10162	12117			6/7/20
68422	1/7/20	10175	12130			6/7/20
68431	30/6/20	10126	12071			2/7/20
68435	11	10121	12066			2/7/20
68440	2					
68457	2	10150	12104			9/7/20
68459	2					
68475	2	10180	12135			7/7/20
68477	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.

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Scan ID: _____

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed ☒ Yes	Remarks
68428	30/6/20	10186	12141			7/7/20
68429	✓	10184	12139	✓	✓	7/7/20
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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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	10174	12129	7	7	6/7/20
67833	8/6/20	10067	12010	7	7	30/6
67112	13/5/20	10187 10187	12015	7	7	30/6 T. 16 V. 1000 3029
68421	30/6/20	10112	12057	7	7	2/7/20
68425	2	10194	12149	7	7	7/7/20
68426	2	10197	12152	8	8	7/7/20
68427	2	10187	12144	7	7	7/7/20

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
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	10182	12137	Y	Y	7/7/20 6/7/20
68260	12	10037	11930	Y	Y	27/6
68265	2	993101	11990	Y	Y	29/6
18269	12	993105	12112	P	N	6/7/20 6/7/20

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
20/6 68097	19/6/20	9900	118223			
68098	✓					
68099	19/6/20	10016	11949	✓	7	26/6 10016
20/6 68101	✓	9904	118228	✓	7	
11/ 68116	✓	9909	118333	✓	N	
20/6 68119	✓	9892	11815	✓	7	
68120	✓					
68121	✓	9995	11928	✓	N	25/6
68123	✓	10198	12153	✓	4	7/7/20

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.

Scan ID: _____

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 5. If material is fully delivered, then mark fully delivered and 3. If material is partially delivered, then mark partially delivered and 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
68685	7/7/20					
68697	✓					
68701	✓					
68708	✓					
68727	13/5/20	MPL-2929	12157	Y	Y	8/7/20
68769	13/6/20	10209	12166	P	N	Way Bill not done as GSTR 3B not paid
68770	29/6/20	10220	12177	Y	Y	8/7/20 Cont MPL
68773	15/5/20	10221	12178	Y	Y	8/7/20
68790	19/5/20	10223	12179	Y	Y	8/7/20

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
68704	7/7/20	10202	12159			8/7/20
68632	6/7/20					
68660	7/7/20					
68664	✓					
68678	✓					
68683	✓					
68684	✓					
68686	✓					
68687	✓					

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
68001	16/6/20	10193	12148			7/7/20
68565	2/7/20	10196	12151			7/7/20
67133	14/5/20	10199	12154			7/7/20
68659	7/7/20					
68666						
68674						
68677						
68679		10212	12167			8/7/20
68680						

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
68640	6/7/20					
68641	2					
68642	7/7/20	10214	12171	Y	Y	
68643	2	10208	12165	Y	Y	8/7/20
68644	2					
68646	2					
68648	2					
68650	2	10203	12160	P	N	8/7/20
68651	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.

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Scan ID: _____

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
68599	3/7/20					
68600	dc					
68631	6/7/20	10211	12168	Y	Y	8/7/20
68633	dc					
68634	dc	10213	12170	Y	Y	8/7/20
68635	dc	10201	12158	Y	Y	8/7/20
68636	dc	10215	12172	P	N	8/7/20
68638	dc					
68639	dc					

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	10207	12164	☒ Yes	N	8/7/20
68446	✓	10210	12167	☒ Yes	Y	8/7/20 way Bill not done as GST R 3B not paid
68508	1/7/20					
68512	✓					
68513	✓	10132	12081	☒ Yes	Y	3/7/20
68514	✓	10141	12095	☒ Yes	Y	3/7/20
68515	✓	10169	12054	☒ Yes	Y	2/7/20
68516	✓	10153	12108	☒ Yes	N	4/7/20
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.

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Scan ID: _____

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☒ Yes / ☐ No	PO closed	Remarks
68473	30/6/20	10078	12023	☒ Yes	11/7/20	
68471	"	10079	12024	Y	11/7/20	
67420	23/5/20	10083	12028	Y	11/7/20	
67266	19/5/20	10090	12025	Y	11/7/20	
67541	29/5/20	10095	12040	Y	11/7/20	
68236	23/6/20	10102	12047	Y	11/7/20	
68441	30/6/20	10140	12093	Y	31/7/20	
68442	"	10155	12103	8	4/7/20	
68443	21	10206	12163	Y	8/7/20	way Bill not done on 8/7/20 GSTR 3B not paid

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/ ☒ No	Remarks
68481	1/7/20	10165	12120			6/7/20
68484	✓	10136	12087	✓	N	3/7/20
68493	✓	10222	12180	✓	N	8/7/20
68496	✓	10127	12072	✓	N	2/7/20
68497	✓	10093	12037	✓	Y	1/7/20 <i>Logbook</i>
68498	✓	10093	12038	✓	Y	1/7/20 <i>Logbook</i>
68499	✓	10094	12039	✓	Y	1/7/20 <i>✓</i>
68882	10/6/20	10075	12020	✓	Y	
67481	27/5/20	10076	12021	✓	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
68466	3/16/20	10086	12031			1/7/20
68467	✓	10091	12036	P	N	1/7/20
68469	✓	10134	12083	Y	Y	3/7/20
68472	✓	10116	12061	Y	Y	2/7/20
68474	✓	10156	12110	P	N	4/7/20
68478	✓	10130	12075	Y	Y	2/7/20
68415	1/7/20					
68416	✓					
68419	✓	10216	12173	P	N	8/7/20

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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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	Y	Y	Way Bill not done 1/7/20 ANSIR Not paid 3 month
68390	11	10204	12161	Y	Y	8/7/20
68392	11	10217	12174	Y	Y	8/7/20
68406	30/6/20	10073	12018	Y	Y	1/7/20
68413	11					
68414	11	10218	12175	Y	Y	8/7/20
68404	11	10097	12042	Y	Y	1/7/20
68405	11	10153	12107	Y	Y	4/7/20
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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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes / ☐ No	PO closed	Remarks
68337	26/6/20	10068	12011	☒ Yes / ☐ No	☒ Yes	30/6
68337	2	1018	12053	☐ Yes / ☐ No	☐ Yes	2/7/20
68339	2	10062	12005	☐ Yes / ☐ No	☐ Yes	30/6
68378	27/6/20	10219	12176	☐ Yes / ☐ No	☐ Yes	8/7/20 cont mpl
68372	2	Sn 3104	12090	☐ Yes / ☐ No	☐ Yes	3/7/20 cont
68375	4			☐ Yes / ☐ No	☐ Yes	
68376	2	10063	12006	☐ Yes / ☐ No	☐ Yes	30/6
68383	22/5/20	Sn 3000	11986	☐ Yes / ☐ No	☐ Yes	29/6 Gamli
68190	22/6/20	10047	11987	☐ 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
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	Gov 3106	12156	7	7	8/7/20 ms closed
68326	26/6/20	10158	12113	7	7	6/7/20
68323	26/6/20	10117	12062	7	7	27/7/20

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
67859	9/6/20	10205	12162			8/7/20 Consel. Adh. deliver
67396	22/5/20	9686	11597	Y	Y	
67353	21/5/20	9687	11598	P	N	
67780	5/6/20	9688	11599	P	N	
67331	20/5/20	9690	11607	Y	Y	
67712	3/6/20	9692	11603	Y	Y	
67355	21/5/20	9695	11606	Y	Y	
67647	1/6/20	9697	11608	Y	Y	
67690	2/6/20	9701	11612	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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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/No	PO closed Yes	Remarks
68588	3/7/20	10226	12183	☒ Yes/ ☐ No	☒ Yes	9/7/20
68487	1/7/20	10232	12191	☐ Yes/ ☒ No	☐ Yes	9/7/20
68520	11/7/20	10243 10202	12202	☐ Yes/ ☒ No	☐ Yes	9/7/20
68474	30/6/20	10245	12204	☐ Yes/ ☒ No	☐ Yes	9/7/20
68484	1/7/20	10246	12205	☐ Yes/ ☒ No	☐ Yes	9/7/20
68430	30/6/20	10255	12214	☐ Yes/ ☒ No	☐ Yes	9/7/20
68336	26/6/20	10256 10256	12215	☐ Yes/ ☒ No	☐ Yes	9/7/20

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
68689	7/7/20					
68697	7/7/20	SN 3108	12185	Y	Y	9/7/20
68701	7/7/20					
68708	7/7/20					
67127	13/5/20	MPL 2929	12157	Y	Y	8/7/20
67169	13/6/20	10209	12166	P	N	Way Bill not done as GST R38 Not Paid
68330	29/6/20	10220	12177	Y	Y	8/7/20 Cost MPL
67143	15/5/20	10221	12178	Y	Y	8/7/20
67290	19/5/20	10223	12179	Y	Y	8/7/20

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
68704	7/7/20	10202	12159		8/7/20	
68632	6/7/20					
68660	7/7/20					
68664	2					
68678	2					
68683	2					
68684	2					
68686	2	10233	12192	11	9/7/20	
68687	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.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed ☒ Yes	Remarks
68001	16/6/20	10193	12148	☒ Yes	☒ Yes	7/7/20
68565	2/7/20	10196	12151	☒ Yes	☒ Yes	7/7/20
67133	14/5/20	10199	12154	☒ Yes	☒ Yes	7/7/20
68659	7/7/20	10229	12188	☒ Yes	☒ Yes	9/7/20
68666	11/7/20	10248	12207	☒ Yes	☒ Yes	9/7/20
68673	11/7/20	10252	12211	☒ Yes	☒ Yes	9/7/20, 10/2/20
68677	11/7/20			☒ Yes	☒ Yes	
68679	11/7/20	10212	12169	☒ Yes	☒ Yes	8/7/20
68680	11/7/20	10227	12186	☒ Yes	☒ Yes	9/7/20

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 / ☐ No	Remarks
68654	7/7/20	10238	12197	☒ Yes / ☐ No	☒ Yes	9/7/20
68658	5/					
68668	5/	10245	12206			9/7/20
68669	5/	10244	12203			9/7/20
68029	16/6/20	10177	12132			7/7/20
68485	1/7/20	10179	12134			7/7/20
68475	30/6/20	10181	12136			7/7/20
68585	31/7/20	10187	12142			7/7/20
68277	25/6/20	10188	12143			7/7/20

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
68640	6/7/20	10239	12198			9/7/20
68641	2	10250	12209	Y	Y	9/7/20
68642	7/7/20	10215	12171	Y	Y	
68643	2	10208	12165	Y	Y	8/7/20
68644	2					
68646	2					
68648	2					
68650	2	10203	12160	P	N	8/7/20
68651	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.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
68599	3/7/20					
68600	22	10234	12193	Y	Y	9/7/20
68631	6/7/20	10211	12168	Y	Y	8/7/20
68633	2					
68634	22	10213	12170	Y	Y	8/7/20
68635	22	10201	12158	Y	Y	8/7/20
68636	22	10215	12172	Y	Y	8/7/20
68638	22	10240	12199	Y	Y	9/7/20
68639	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.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed ☒ Yes	Remarks
58000	16/6/20	10165	12116			6/7/20
58440	30/6/20	10164	12119	P	N	6/7/20
68481	1/7/20	10166	12121	P	N	6/7/20
68481	-	10167	12122	77	77	6/7/20
68629	6/7/20	10168	12123	8	N	6/7/20
68629	-	10169	12124	7	7	6/7/20
68596	1/7/20	10173	12128	77	77	6/7/20
68591	3/7/20	10253	12212	77	77	9/7/20
67592	-	10249	12208	77	77	9/7/20

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
68611	4/7/20					
68613	4					
68615	4	10254	12213	Y	Y	9/7/20
68619	4	10183	12138	P	N	7/7/20
68621	4					
68622	4					
68625	4					
68630	6/7/20					
67616	3/5/20	10160	1215	Y	Y	6/7/20

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/ ☒ No	Remarks
68618	4/7/20	10235	12194			9/7/20
68383	29/6/20	10157	12111	Y	Y	4/7/20
68276	25/6/20	10145	12099	Y	Y	4/7/20
68280	Y	10146	12100	Y	Y	4/7/20
67166	20/5/20	10151	12105	0	N	4/7/20
68324	26/6/20	10152	12106	Y	Y	4/7/20
67881	10/6/20	10149	12103	Y	Y	4/7/20
68593	3/7/20	10125	12140	0	N	7/7/20
68492	4/7/20					

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
67590	27/5/20	Volume 3031	12084			3/7/20 - Filed
68182	22/6/20	10135	12086	Y	Y	3/7/20
68484	11/7/20	10137	12088	P	N	3/7/20
68190	22/6/20	10138	12089	P	N	3/7/20
66776	18/3/20	Sw 3102	12094	Y	Y	3/7/20 Anamita
68607	4/7/20	10237	12196	Y	Y	9/7/20
68614	11/	10200	12155	Y	Y	7/7/20
68616	4	10236	12195	Y	Y	9/7/20

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
68574	3/7/20	10120	12125			6/7/20
68575	4	10171	12126	Y	Y	6/7/20
68577	4	10172	12127	P N	P N	6/7/20
68578	4	10228	12187	Y	Y	9/7/20
68580	4	10230	12185	Y	Y	9/7/20
68581	4	10159	12114	Y	Y	6/7/20
68582	4	10241	12200	P N	P N	9/7/20
68583	4	10231	12190	Y	Y	9/7/20
68544	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.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☒ No	PO closed Yes ☒ No	Remarks
68520	11/7/20	10242	12201		Yes ☒ No	9/7/20
68468	31/6/20	10110	12055	Y	Y	2/7/20
68470	4	10111	12056	Y	Y	2/7/20
68511	11/7/20					
68559	4	10191	12146	P	N	7/7/20
68565	4	10195	12150	P	N	7/7/20
68566	4					
67248	19/5/20	10105	12050	Y	Y	2/7/20
68172	22/6/20	10106	12051	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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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed ☒ Yes	Remarks
68361	28/6/20	10081	12026			1/7/20
68362	✓	10119	12064	✓	✓	2/7/20
68363	✓					
68364	✓	10251	12210	✓	✓	9/7/20
68365	✓	10072	12017	✓	✓	30/6
68378	29/6/20	10076	12013	✓	✓	30/6
68377	✓					
68380	✓	10071	12014	✓	✓	30/6
68383	✓	10122	12087	✓	✓	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, then mark partially delivered and PO open. 5. If 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
58012	16/6/20	9842	11762			
68018	2					
18/6 68019	2	9831	11751	Y	Y	
68028	2	Sov 2997	11983	Y	Y	MS Gali
68029	11					29/6
22/6 68031	11	Sov 2996	11827	Y	Y	Gali
68040	2	Sov 3103	12091	Y	Y	3/7/20
68041	2	Sov 3107	12184	Y	Y	9/7/20
18/6 68047	2	9812	11732	Y	Y	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.