

Summit Sales LLP - DCS and Invoices Log book

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10253	9/7/20	12222	9/7/20	68591	3/7/20	
10254	✓	12213	✓	68615	4/7/20	
10255	✓	12214	✓	68430	30/6/20	
10256	✓	12215	✓	68336	26/6/20	
10257	10/7/20	12216	10/7/20	68567	3/7/20	
10258	✓	12217	✓	68546	2/7/20	
10259	✓	12218	✓	68565	✓	
10260	✓	12219	✓	68566	✓	
10261	✓	12220	✓	68566	✓	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10262	10/7/20	12221	10/7/20	68566	21/7/20	
10263	✓	12222	✓	68635	6/7/20	
10264	✓	12223	✓	68658	7/7/20	
Sc 3107	9/7/20	12224	✓	68418	30/6/20	Acile
Sc 3110	"	12225	✓	68416	1/7/20	✓
10265	10/7/20	12226	✓	67461	16/5/20	
10266	✓	12227	✓	68520	1/7/20	
10267	✓	12228	✓	68433	30/6/20	
10268	✓	12229	✓	68485	1/7/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10269	10/7/20	12230	10/7/20	68595	3/7/20	
10270	11/7/20	12231	11/7/20	68754	10/7/20	
10271	✓	12232	✓	68644	7/7/20	
10272	✓	12233	✓	68544	2/7/20	
10273	✓	12234	✓	68708	10/7/20	
10274	✓	12235	✓	87967	13/6/20	
10275	✓	12236	✓	68757	10/7/20	
10276	✓	12237	✓	68772	11/7/20	68772
10277	✓	12238	✓	68786	✓	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10278	11/7/20	12239	11/7/20	68787	11/7/20	
10279	13/7/20	12240	13/7/20	68734	9/7/20	
10280	✓	12241	✓	68771	✓	
10281	✓	12242	✓	68783	10/7/20	
10282	✓	12243	✓	68735	9/7/20	
10283	✓	12244	✓	68735	✓	
10284	✓	12245	✓	68782	10/7/20	
10285	✓	12246	✓	68727	9/7/20	
10286	✓	12247	✓	68748	10/7/20	10286

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10287	13/7/20	12248	13/7/20	68745	10/7/20	
10288	11	12249	11	68747	11	
10289	4	12250	4	68745	9/7/20	68725
10290	11	12251	11	68747	11	
10291	11	12252	11	68746	11	
10292	11	12253	11	68646	7/7/20	
10293	11	12254	11	68648	11	
10294	11	12255	11	68440	30/6/20	
10295	11	12256	11	68511	11/7/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10296	13/7/20	12257	13/7/20	68512	11/7/20	
10297	✓	12258	✓	68784	11/7/20	
10298	✓	12259	✓	68672	7/7/20	
10299	✓	12260	✓	68723	9/7/20	68723
10300	✓	12261	✓	68770	10/7/20	68770
10301	✓	12262	✓	68619	4/7/20	
10302	✓	12263	✓	68442	30/6/20	
10303	✓	12264	✓	67850	8/6/20	
Sn 3111	10/7/20	12265	14/7/20	68664	7/7/20	M J G d's

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10296	13/7/20	12257	13/7/20	58512	11/7/20	
10297	✓	12258	✓	58784	11/7/20	
10298	✓	12259	✓	58677	7/7/20	
10299	✓	12260	✓	58723	9/7/20	68723
10300	✓	12261	✓	58770	10/7/20	68770
10301	✓	12262	✓	58619	4/7/20	
10302	✓	12263	✓	58442	30/6/20	
10303	✓	12264	✓	57850	8/6/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10304	14/7/20	12266	14/7/20	68805	11/7/20	
Su 3112	11/7/20	12267	✓	68459	11/7/20	Amok
10305	14/7/20	12268	✓	68816	13/7/20	
10306	✓	12269	✓	68700	10/7/20	68700
10307	✓	12270	✓	68826	13/7/20	
10308	✓	12271	✓	67835	8/6/20	
10309	✓	12272	✓	68577	3/7/20	68577
Su 3113	11/7/20	12273	✓	68407	30/6/20	Amok
Su 3114	✓	12274	✓	68684	7/7/20	✓

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10310	14/7/20	12275	14/7/20	68810	13/7/20	
10311	✓	12276	✓	68636	6/7/20	
10312	✓	12277	✓	68807	13/7/20	
10313	✓	12278	✓	68808	✓	68808
10314	✓	12279	✓	68190	22/6/20	
10315	✓	12280	✓	68493	1/7/20	12281
10316	✓	12280	✓	68746	9/7/20	12280
10317	✓	12282	✓	68797	11/7/20	
10318	✓	12283	✓	68777	✓	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10317	14/7/20	12284	14/7/20	58796	11/7/20	
10320	✓	12285	✓	58375	29/6/20	
for 3115	11/7/20	12286	✓	58018	16/6/20	Exch
for 3116	13/7/20	12287	✓	57047	11/5/20	Mr. M. M. M.
10321	15/7/20	12288	15/7/20	58781	11/7/20	
10322	✓	12289	✓	58848	14/7/20	
10323	✓	12290	✓	58829	13/7/20	
10324	✓	12291	✓	58650	7/7/20	
10325	✓	12292	✓	58273	25/6/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10326	15/7/20	12293	15/7/20	58272	25/6/20	
10327	"	12294	"	58331	26/6/20	
10328	"	12295	"	58301	25/6/20	
10329	"	12296	"	58493	1/7/20	
10330	"	12297	"	58689	7/7/20	
10331	"	12298	"	58491	1/7/20	
10332	"	12299	"	58667	2/6/20	
10333	"	12300	"	58544	2/7/20	
10334	"	12301	"	58823	13/7/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10335	15/7/20	12302	15/7/20	88518	1/7/20	
10336	✓	12303	✓	88518	✓	
10337	✓	12304	✓	88842	14/7/20	
10338	✓	12305	✓	88787	10/7/20	
10339	✓	12306	✓	88756	✓	
10340	✓	12307	✓	88846	14/7/20	
10341	✓	12308	✓	88837	✓	
10342	✓	12309	✓	88845	✓	
10343	✓	12310	✓	88844	✓	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10344	15/7/20	12311	15/7/20	68813	13/7/20	
10345	✓	12312	✓	68818	4/7/20	
10346	✓	12313	✓	68825	13/7/20	
10347	✓	12314	✓	68680	7/7/20	
10348	✓	12315	✓	68804	11/7/20	
10349	✓	12316	✓	68826	13/7/20	
10350	✓	12317	✓	68770	10/7/20	
10351	✓	12318	✓	68798	11/7/20	68798
103252	✓	12319	✓	68883	✓	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10353	15/7/20	12320	15/7/20	57969	13/6/20	Way Bill not done 55R not paid
10354	"	12321	"	58785	11/7/20	58785
10355	"	12322	"	58687	7/7/20	
10356	"	12323	"	58561	2/7/20	
10357	"	12324	"	58560	"	Way Bill not done 55R not paid
10358	"	12325	"	58444	30/6/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10353	15/7/20	12320	15/7/20	57969	13/6/20	Way Bill not done
10354	"	12321	"	58785	11/7/20	Way Bill not done
10355	"	12322	"	58687	7/7/20	58785
10356	"	12323	"	58561	2/7/20	
10357	"	12324	"	58560	"	Way Bill not done
10358	"	12325	"	58444	30/6/20	Way Bill not done
10359	16/7/20	12326	16/7/20	58866	15/7/20	
10360	"	12327	"	68840	14/7/20	
10361	"	12328	"	68815	13/7/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10362	16/7/20	12329	16/7/20	68828	13/7/20	
10363	✓	12330	✓	68751	10/7/20	68751
10364	✓	12331	✓	68751	✓	
10365	✓	12332	✓	68827	13/7/20	
10366	✓	12333	✓	68230	26/6/20	68330
10367	✓	12335	✓	68250	15/7/20	
10368	✓	12334	✓	68793 88793	11/7/20	
10369	✓	12336	✓	68793	✓	68793

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10362	16/7/20	123329	16/7/20	68828	13/7/20	
10363	✓	123330	✓	68751	10/7/20	68751
10364	✓	123331	✓	68751	✓	
10365	✓	123332	✓	68827	13/7/20	
10366	✓	123333	✓	68230	26/6/20	68330
10367	✓	123335	✓	68250	15/7/20	
10368	✓	123334	✓	68793	11/7/20	
10369	✓	123336	✓	68793	✓	68793
10370	17/7/20	123337	17/7/20	68774	11/7/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10371	17/7/20	12338	17/7/20	68820	13/7/20	
10372	11	12339	11	88817	11	
10373	11	12340	11	88457	30/6/20	
10374	11	12341	11	88765	10/7/20	
10375	11	12342	11	88909	17/7/20	
10376	11	12343	11	88613	4/7/20	
10377	11	12344	11	88651	7/7/20	
10378	11	12345	11	88817	13/7/20	
10379	11	12346	11	88674	10/7/20	

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10380	17/7/20	12347	17/7/20	88559	2/7/20	
10381	11	12348	11	88823	13/7/20	
10382	11	12349	11	88926	30/5/20	
10383	11	12350	11	88624	9/7/20	
10384	11	12351	11	88624	11	
10385	11	12352	11	88374	28/6/20	
10386	11	12353	11	88874	16/7/20	
10387	11	12354	11	88872	11	
10388	11	12355	11	88876	11	

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