

SUMMIT SALES L.P. - PURCHASE ORDER - LOG BOOK

Scan ID: _____

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered <input type="checkbox"/> Yes / <input checked="" type="checkbox"/> No	PO closed Yes / No	Remarks
67161	16/5/20	10265	12226		Yes / No	18/7/20
68520	1/7/20	10266	12227	Y	Y	18/7/20
68434	30/6/20	10267	12228	Y	Y	18/7/20
68485	1/7/20	10268	12229	Y	Y	18/7/20

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 <input type="checkbox"/> Yes/ <input type="checkbox"/> No	PO closed Yes	Remarks
68757	10/7/20					
68758	2					
68721	9/7/20					
68768	10/7/20					
68770	11					
68546	2/7/20	10258	12217	Y	Y	10/7/20
68565	11	10259	12218	Y	Y	10/7/20
68566	11	10261	12220	P	N	10/7/20
68566	11	10262	12221	Y	Y	10/7/20

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: _____

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered <input type="checkbox"/> Yes / <input type="checkbox"/> No	PO closed <input type="checkbox"/> Yes	Remarks
68654	7/7/20	10238	12197	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> Yes	9/9/20
68658	5/1	10264	12223	<input type="checkbox"/> No	<input type="checkbox"/> No	10/7/20
68668	5/1	10247	12206	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> Yes	9/7/20
68669	5/1	10247	12203	<input type="checkbox"/> No	<input type="checkbox"/> No	9/7/20
68029	16/6/20	10177	12132	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> Yes	7/7/20
68485	1/7/20	10175	12134	<input type="checkbox"/> No	<input type="checkbox"/> No	7/7/20
68475	30/6/20	10181	12136	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> Yes	7/7/20
68585	31/7/20	10187	12142	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> Yes	7/7/20
68277	25/6/20	10188	12143	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> Yes	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

Scan ID: _____

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered <input type="checkbox"/> Yes / <input type="checkbox"/> No	PO closed <input checked="" type="checkbox"/> Yes	Remarks
68599	3/7/20	10269	12230	<input type="checkbox"/> Yes / <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	18/7/20
68600	2	10234	12193	<input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	9/7/20
68631	6/7/20	10211	12168	<input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	8/7/20
68633	2					
68634	2	10213	12170	<input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	8/7/20
68635	2	10201	12158	<input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	8/7/20
68636	2	10215	12172	<input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	8/7/20
68638	2	10240	12195	<input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	9/7/20
68639	2	10263	12222	<input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	18/7/20

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 <input type="checkbox"/> Yes/ <input checked="" type="checkbox"/> No	PO closed <input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	Remarks
68223	25/6/20	10107	12052			2/7/20
68836	16/6/20	10120	12065	Y	Y	2/7/20
68063	17/6/20	10123	12068	Y	Y	2/7/20
68447	30/6/20	10124	12069	Y	Y	2/7/20
68496	1/7/20	10127	12073	Y	Y	2/7/20
68567	3/7/20	10257	12216	Y	Y	10/7/20
68569	2	10190	12145	Y	Y	7/7/20
68570	2					
68593	2	10178	12133	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.

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

Scan ID: _____

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered <input type="checkbox"/> Yes/ <input checked="" type="checkbox"/> No	PO closed <input checked="" type="checkbox"/> Yes/ <input type="checkbox"/> No	Remarks
685520	1/7/20	10242	12201		Yes	9/7/20
68468	3/16/20	10110	12055		Y	2/7/20
68472	11	10111	12056		Y	2/7/20
68511	1/7/20					
68559	11	10191	12146		P. N	7/7/20
68565	11	10195	12150		P. N	7/7/20
68566	11	10260	12219		P. N	16/7/20
67248	19/5/20	10105	12050		Y	2/7/20
68172	22/6/20	10102	12051		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.

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

Scan ID: _____

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered <input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No	PO closed <input checked="" type="checkbox"/> Yes	Remarks
68466	3/16/20	10086	12031			1/7/20
68467	L	10091	12036	P	N	1/7/20
68469	L	10134	12083	Y	Y	3/7/20
68472	L	10116	12061	Y	Y	2/7/20
68474	L	10156	12110	Y	N	4/7/20
68478	L	10130	12075	Y	Y	2/7/20
68415	1/7/20					
68416	L	Sw 3110	12225	P	N	10/7/20
68419	L	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.

[Signature]

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

Scan ID: _____

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered <input type="checkbox"/> Yes/ <input type="checkbox"/> No	PO closed Yes	Remarks
68741	9/7/20					
68742	✓					
68745	✓					
68747	✓					
68748	10/7/20					
68749	✓					
68751	✓					
68754	✓	10270	12231	✓	✓	11/7/20
68756	✓					

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 <input type="checkbox"/> Yes <input type="checkbox"/> No	PQ closed Yes	Remarks
68757	10/7/20	10275	12236			11/7/20
68758	✓					
68721	9/7/20					
68718	10/7/20	10273	12234	Y	Y	11/7/20
68770	✓					
68546	2/7/20	10258	12217	Y	Y	10/7/20
68565	✓	10259	12218	Y	Y	10/7/20
68566	✓	10261	12220	P	N	10/7/20
68566	✓	10262	12221	Y	Y	10/7/20

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PQ 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.

X

Scan ID: _____

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered <input type="checkbox"/> Yes / <input type="checkbox"/> No	PO closed <input checked="" type="checkbox"/> Yes	Remarks
68640	6/7/20	10239	12198	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> Yes	9/7/20
68641	2	10250	12209	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> Yes	9/7/20
68642	7/7/20	10214	12171	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> Yes	
68643	2	10208	12165	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> Yes	8/7/20
68644	2	10271	12232	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> Yes	11/7/20
68646	2					
68648	2					
68650	2	10203	12160	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> Yes	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.

Scan ID: _____

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered		PO closed	Remarks
				<input type="checkbox"/> Yes / <input type="checkbox"/> No	Yes		
68574	3/7/20	10120	12125	<input checked="" type="checkbox"/>			6/7/20
68575	✓	10171	12126	<input checked="" type="checkbox"/>			6/7/20
68577	✓	10172	12127	<input type="checkbox"/>	<input type="checkbox"/>		6/7/20
68578	✓	10228	12187	<input checked="" type="checkbox"/>			9/7/20
68580	✓	10230	12185	<input checked="" type="checkbox"/>			9/7/20
68581	✓	10159	12114	<input checked="" type="checkbox"/>			6/7/20
68582	✓	10241	12200	<input type="checkbox"/>	<input type="checkbox"/>		9/7/20
68583	✓	10231	12190	<input checked="" type="checkbox"/>			9/7/20
68594	2/7/20	10272	12233	<input type="checkbox"/>	<input type="checkbox"/>		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 <input type="checkbox"/> Yes / <input type="checkbox"/> No	PQ closed Yes/No	Remarks
68749	10/7/20	10288	12249	Y	N	13/7/20
68440	30/6/20	10294	12255	Y	Y	13/7/20
68723	9/7/20	10299	12260	Y	Y	13/7/20
68770	10/7/20	10300	12261	Y	N	13/7/20
68619	4/7/20	10301	12262	Y	Y	13/7/20
68442	30/6/20	10302	12263	Y	Y	13/7/20
67850	8/6/20	10303	12264	Y	N	13/7/20

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PQ 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 <input type="checkbox"/> Yes/ <input type="checkbox"/> No	PO closed Yes	Remarks
68821	13/7/20					
68823	✓					
68824	✓					
68825	✓					
68826	✓					
68827	✓					
68828	✓					
68829	✓					
68735	9/7/20	10283	12244	✓	✓	13/7/20

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		PQ closed	Remarks
				<input type="checkbox"/> Yes/	<input type="checkbox"/> No		
68775	10/27/20						
68774	11/7/20						
68775	11						
68777	10/27/20						
68777	11/7/20						
68781	11						
68784	11	10297	12258	7	7	13/7/20	
68785	11						
68793	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.

Scan ID: _____

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered <input type="checkbox"/> Yes / <input type="checkbox"/> No	PO closed Yes / <input checked="" type="checkbox"/> No	Remarks
677161	16/5/20	10265	12226			10/7/20
68520	1/7/20	10266	12227	Y	Y	10/7/20
68434	30/6/20	10267	12228	Y	Y	10/7/20
68485	1/7/20	10268	12229	P	P	10/7/20
68748	10/7/20					
68760	11					
68772	11	10284	12245		Y	13/7/20
68783	2	10281	12242	Y	Y	13/7/20
68774	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 <input type="checkbox"/> Yes/ <input type="checkbox"/> No	PO closed Yes	Remarks
68741	9/7/20					
68742	✓					
68744	✓					
68747	✓					
68748	10/7/20	10286	12247	Y	Y	13/7/20
68749	✓	10287	12248	N	N	13/7/20
68751	✓					
68754	✓	10270	12231	Y	Y	11/7/20
68756	✓					

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 <input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No	PO closed <input checked="" type="checkbox"/> Yes	Remarks
68775	9/7/20	10280	12241			13/7/20
68776	✓	10291	12252	✓	✓	13/7/20
68777	✓	10290	12251	✓	✓	13/7/20
68725	✓	10289	12250	✓	✓	13/7/20
68727	✓	10285	12246	P N	P N	13/7/20
68731	✓					
68734	✓	10289	12240	✓	✓	13/7/20
68735	✓	10282	12243	P N	P N	13/7/20
68723	✓					

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 <input type="checkbox"/> Yes <input type="checkbox"/> No	PO closed <input checked="" type="checkbox"/> 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	10229	12188			9/7/20
68666		10248 A	12207			9/7/20
68674		10252	12211			9/7/20, 10/2/20
68677		10298	12259			13/7/20
68679		10212	12169			8/7/20
68680		10227	12186			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.

Scan ID: _____

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered <input type="checkbox"/> Yes / <input type="checkbox"/> No	PO closed <input checked="" type="checkbox"/> Yes	Remarks
68640	6/7/20	10239	12198	Y	Y	9/7/20
68641	2	10250	12209	Y	Y	9/7/20
68642	7/17/20	10215	12171	Y	Y	
68643	2	10208	12165	Y	Y	8/7/20
68644	2	10271	12232	Y	Y	11/7/20
68646	2	10292	12253	Y	Y	13/7/20
68648	2	10293	12254	Y	Y	13/7/20
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.

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

Scan ID: _____

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered <input type="checkbox"/> Yes / <input type="checkbox"/> No	PO closed Yes / No	Remarks
68520	1/7/20	10242	12201	<input checked="" type="checkbox"/> Yes	Yes	9/7/20
68468	3/6/20	10110	12055	<input checked="" type="checkbox"/> Yes	Y	2/7/20
68470	4	10111	12056	<input checked="" type="checkbox"/> Yes	Y	2/7/20
68511	1/7/20	10295	12256	<input checked="" type="checkbox"/> Yes	Y	13/7/20 way B2U not done asset Not paid
68559	4	10191	12146	<input checked="" type="checkbox"/> Yes	N	7/7/20
68565	4	10195	12150	<input checked="" type="checkbox"/> Yes	N	7/7/20
68566	4	10260	12219	<input checked="" type="checkbox"/> Yes	N	16/7/20
67248	19/5/20	10105	12050	<input checked="" type="checkbox"/> Yes	Y	2/7/20
68172	22/6/20	10102	12051	<input checked="" type="checkbox"/> Yes	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.

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

Scan ID: _____

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered <input type="checkbox"/> Yes/ <input type="checkbox"/> No	PO closed Yes	Remarks
68444	3/7/20	10207	12164	<input checked="" type="checkbox"/> Yes	N	8/7/20
68446	✓	10210	12167	✓	✓	Way Bill not done as GSR 3B not paid
68508	1/7/20					
68512	✓	10296	12257	✓	✓	13/7/20
68513	✓	10132	12081	✓	✓	3/7/20
68514	✓	10141	12095	✓	✓	3/7/20
68515	✓	10167	12054	✓	✓	2/7/20
68516	✓	10154	12102	✓	✓	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.

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

Scan ID: _____

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered <input type="checkbox"/> Yes <input type="checkbox"/> No	PQ closed Yes	Remarks
58577	3/7/20	10309	12272			14/7/20
58636	6/7/20	10311	12276	P	N	"
58190	22/6/20	10314	12279	Y	Y	"
58493	1/7/20	10315	¹²²⁸¹ 12281	P	N	"
58745	9/7/20	10316	12280	P	N	"
58379	29/6/20	10320	12285	Y	Y	14/7/20
57047	13/7/20	for 3116	12287	Y	Y	14/7/20
68822	"					

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PQ 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 <input type="checkbox"/> Yes/ <input type="checkbox"/> No	PO closed Yes	Remarks
58837	14/7/20					
58840	"					
58842	"					
58843	"					
58844	"					
58845	"					
58846	"					
58848	"					
58835	8/6/20	10368	12271	Y	Y	14/7/20

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.

[Handwritten signature]

Scan ID: _____

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered <input type="checkbox"/> Yes/ <input type="checkbox"/> No	PO closed Yes	Remarks
68821	13/7/20					
68823	✓					
68824	✓	10307	12270	P	N	14/7/20
68825	✓					
68826	✓					
68827	✓					
68828	✓					
68829	✓					
68735	9/7/20	10283	12244	✓	✓	13/7/20

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: _____

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered <input type="checkbox"/> Yes / <input type="checkbox"/> No	PO closed <input checked="" type="checkbox"/> Yes	Remarks
68805	11/7/20	10304	12266			14/7/20
68807	13/7/20	10312 10318	12277	Y	Y	14/7/20
68808	4	10313	12278 12278	Y	Y	14/7/20
68810	4	10310	12275	P	N	14/7/20
68815	4					
68816	4	10305	12268		Y	14/7/20
68817	4					
68819	4					
68820	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.

Scan ID: _____

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered <input type="checkbox"/> Yes / <input type="checkbox"/> No	PO closed <input checked="" type="checkbox"/> Yes	Remarks
67967	13/6/20	10274	12235			11/7/20
68792	11/7/20	10276	12237	Y	Y	11/7/20
68786	11	10277	12238	Y	Y	11/7/20
68787	11	10278	12239	P	N	11/7/20
68796	11	10315	12284	Y	Y	14/7/20
68797	11	10317	12282	Y	Y	14/7/20
68798	11					
68803	11					
68804	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.

Scan ID: _____

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered		PO closed	Remarks
				<input type="checkbox"/> Yes/	<input type="checkbox"/> No		
68775	10/9/20						
68774	11/7/20						
68775	11						
68777	10/7/20						
68777	11/7/20	10318	12283	P	N		14/7/20
68781	✓						
68784	✓	10297	12258		✓		13/7/20
68785	✓						
68793	✓						

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 <input type="checkbox"/> Yes / <input type="checkbox"/> No	PO closed Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Remarks
67161	16/5/20	10265	12226			10/7/20
68520	1/7/20	10266	12227	Y	Y	10/7/20
68434	30/6/20	10267	12228	Y	Y	10/7/20
68485	1/7/20	10268	12229	P	P	10/7/20
68748	10/7/20					
68760	11	10306	12269	Y	Y	14/7/20
68772	11	10284	12245	Y	Y	13/7/20
68763	2	10281	12242	Y	Y	13/7/20
68764						

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 <input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No	PO closed Yes	Remarks
68774	7/7/20	10202	12159			8/7/20
68632	6/7/20					
68660	7/7/20					
68664	2	Sw 3111	12265	Y	Y	14/7/20 ms gate
68678	2					
68683	2					
68684	2	Sw 3114	12274	Y	Y	14/7/20
68686	2	10233	12192	Y	Y	9/7/20
68876	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 <input type="checkbox"/> Yes <input type="checkbox"/> No	PO closed <input checked="" type="checkbox"/> Yes	Remarks
68012	16/6/20	9842	11762	✓	✓	
68018	✓	Sw 3115	12286	✓	✓	14/7/20 bills
68019	✓	9831	11751	✓	✓	
68028	✓	Sw 2997	11983	✓	✓	MS Gate → 29/6
68029	11					
68031	11	Sw 2996	11827	✓	✓	Gravite
68040	✓	Sw 3103	12091	✓	✓	3/7/20
68041	✓	Sw 3107	12184	✓	✓	9/7/20
68047	✓	982	11732	✓	✓	9/8/20

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 <input type="checkbox"/> Yes <input type="checkbox"/> No	PO closed Yes	Remarks
68301	25/6/20	10328	12295			15/7/20
68493	1/7/20	10329	12296	P	N	15/7/20
68491	1/7/20	10331	12298	Y	Y	15/7/20
68667	2/7/20	10332	12299	P	N	15/7/20
68544	2/7/20	10333	12300	Y	Y	11/7/20
68822	13/7/20	10334	12301	Y	Y	11/7/20
68518	1/7/20	10336	12303	Y	Y	11/7/20
68618	9/7/20	10345	12312	Y	Y	11/7/20
68686	7/7/20	10347	12314	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 <input type="checkbox"/> Yes/ <input type="checkbox"/> No	PQ closed Yes	Remarks
68855	15/7/20					
68856	11					
68863	11					
68866	11					
68867	11					
68650	7/7/20	10324	12291	Y	Y	15/7/20
68273	25/6/20	10325	12292	Y	Y	15/7/20
68272	11	10326	12293	Y	Y	15/7/20
68331	11	10327	12294	Y	Y	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

Scan ID: _____

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered <input type="checkbox"/> Yes <input type="checkbox"/> No	PO closed Yes	Remarks
68837	14/7/20	10341	12308		Yes	15/7/20
68840	"					
68842	"	10337	12309	✓	✓	15/7/20
68843	"					
68844	✓	10343	12310	✓	✓	15/7/20
68845	✓	10342	12307	✓	✓	15/7/20
68846	✓	10340	12307	✓	✓	15/7/20
68848	✓	10322	12289	✓	✓	15/7/20
67835	8/6/20	10308	12271	✓	✓	14/7/20

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.

[Handwritten signature]

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
587749	10/7/20	10288	12249	Yes	N	13/7/20
58440	3/16/20	10294	12255	Yes	Y	13/7/20
58723	9/7/20	10299	12260	Yes	Y	-
58770	10/7/20	10300	12261	Yes	N	-
58619	4/7/20	10301	12262	Yes	Y	13/7/20
58442	3/16/20	10302	12263	Yes	Y	-
57850	8/6/20	10303	12264	Yes	N	13/7/20
58813	13/7/20	10344	12311	Yes	Y	15/7/20
58833	-	-	-	-	-	-

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		PO closed	Remarks
				<input type="checkbox"/> Yes	<input type="checkbox"/> No		
68821	13/7/20						
68823	✓						
68824	✓	10307	12270	P	N		14/7/20
68825	✓	10346	12313	✓	✓		15/7/20
68826	✓	10349	12316	✓	✓		15/7/20
68827	✓						
68828	✓						
68829	✓	10323	12290	✓	✓		15/7/20
68835	9/7/20	10283	12244	✓	✓		13/7/20

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		PO closed	Remarks
				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		
67967	13/6/20	10274	12235	<input checked="" type="checkbox"/>		Yes	11/7/20
68792	11/7/20	10276	12237	<input checked="" type="checkbox"/>		Y	11/7/20
68786	11	10277	12238	<input checked="" type="checkbox"/>		Y	11/7/20
68787	11	10278	12239	<input checked="" type="checkbox"/>		P N	11/7/20
68796	11	10315	12284	<input checked="" type="checkbox"/>		Y	14/7/20
68797	11	10317	12282	<input checked="" type="checkbox"/>		Y	14/7/20
68798	11	10351	10351	<input checked="" type="checkbox"/>		Y	15/7/20
68803	11	10352	10352	<input checked="" type="checkbox"/>		Y	11
68804	11	10348	12315	<input checked="" type="checkbox"/>		Y	15/7/20

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: _____

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered		PO closed	Remarks
				<input type="checkbox"/> Yes/	<input type="checkbox"/> No		
68775	10/7/20						
68774	11/7/20						
68775	11/7/20						
68777	10/7/20	10338	12305	Y		Y	15/7/20
68777	11/7/20	10318	12283	P		N	14/7/20
68771	11/7/20	10321	12288	Y		Y	15/7/20
68784	11/7/20	10297	12258	Y		Y	13/7/20
68785	11/7/20	10354	12321	Y		Y	15/7/20
68793	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		PO closed	Remarks
				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
68757	10/7/20	10275	12236	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		11/7/20
68758	✓						
68721	9/7/20						
68718	10/7/20	10273	12234	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Y	11/7/20
68770	11	10356	12317	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Y	15/7/20
68546	2/7/20	10258	12217	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Y	10/7/20
68565	11	10259	12218	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Y	10/7/20
68566	11	10261	12220	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	P	10/7/20
68566	11	10262	12221	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Y	10/7/20

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.

[Signature]

Scan ID: _____

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered <input type="checkbox"/> Yes/ <input type="checkbox"/> No	PO closed Yes	Remarks
68741	9/7/20					
68742	✓					
68743	✓					
68747	✓					
68748	10/7/20	10286	12247	Y	Y	13/7/20
68749	✓	10287	12248	N	N	13/7/20
68751	✓					
68754	✓	10270	12231	Y	Y	11/7/20
68756	✓	10339	12306	Y	Y	15/7/20

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: _____

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered <input type="checkbox"/> Yes / <input type="checkbox"/> No	PQ closed <input checked="" type="checkbox"/> Yes	Remarks
68685	7/7/20	10330	12297	Y		15/7/20
68697	7	SN 3108	12185	Y		9/7/20
68701	7					
68708	7					
67127	13/5/20	MPL-2929	12157	Y	Y	8/7/20
67169	13/6/20	10209	12166	P	N	8/7/20 Way Bill not done as GSTR 3B not paid
68370	29/6/20	10220	12177	Y	Y	8/7/20 cont 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.

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

Scan ID: _____

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered <input type="checkbox"/> Yes / <input type="checkbox"/> No	PO closed Yes	Remarks
68704	7/7/20	10202	12159	<input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No		8/7/20
68632	6/7/20					
68660	7/7/20					
68664	7/7/20	Sw 3111	12265	<input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	14/7/20 ms Gate
68670	7/7/20					
68683	7/7/20					
68624	7/7/20	Sw 3114	12274	<input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	14/7/20
68686	7/7/20	10233	12192	<input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	9/7/20
68876	7/7/20	10355	12322	<input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes	15/7/20

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 <input type="checkbox"/> Yes / <input type="checkbox"/> No	PQ closed Yes / No	Remarks
68546	2/7/20	10193	12147	<input type="checkbox"/> Yes / <input checked="" type="checkbox"/> No	N	7/7/20
68547	✓					
68548	✓	10133	12082	Y	Y	3/7/20
68560	✓	10357	12324	Y	Y	15/7/20 way Bill not done GSR not paid
68561	✓	10356	12323	Y	Y	15/7/20
67996	15/6/20	MPL-2928	12077	Y	Y	3/7/20 Files
67904	3/6/20	MPL-2926	12078	Y	Y	3/7/20 ✓
67227	13/5/20	MPL-2927	12079	P	N	3/7/20 ✓
67880	10/6/20	MPL-2925	12080	Y	Y	3/7/20 ✓

Note: 1. Write on alternate lines/ 2. Enter all invoices and DC nos related to each PQ 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.

[Handwritten signature]

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

Scan ID: _____

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered <input type="checkbox"/> Yes/ <input type="checkbox"/> No	PO closed Yes/ No	Remarks
68444	30/6/20	10207	12164	<input type="checkbox"/> Yes/ <input checked="" type="checkbox"/> No	N	8/7/20
68446	✓	10210	12167	✓	✓	8/7/20 Way Bill not done as GSTR 3B not paid
68508	1/7/20					
68512	✓	10296	12257	✓	✓	13/7/20
68513	✓	10132	12081	✓	✓	3/7/20
68514	✓	10141	12095	✓	✓	3/7/20
68515	✓	10169	12054	✓	✓	2/7/20
68516	✓	10153	12107	✓	N	4/7/20
68518	✓	10335	12302	✓	N	15/7/20

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 <input type="checkbox"/> Yes/ <input type="checkbox"/> No	PO closed Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Remarks
688751	10/7/20	10364	12331	Y	Y	16/7/20
688330	26/6/20	10366	12333	Y	Y	11
68850	15/7/20	10367	12335	P	N	11
688793	11/7/20	10367	12336	Y	Y	16/7/20
68896	16/7/20					
68872	16/7/20					
68873	11					
68874	11					
68875	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.

Scan ID: _____

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered		PO closed	Remarks
				<input type="checkbox"/> Yes/	<input type="checkbox"/> No		
58855	15/7/20						
58856	"						
58863	"						
58866	"	10359	12326	7		7	16/7/20
58867	"						
58850	7/7/20	10324	12291	7		7	15/7/20
58873	25/6/20	10325	12292	7		7	15/7/20
58877	"	10326	12293	7		7	15/7/20
58831	"	10327	12294	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

Scan ID: _____

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered <input type="checkbox"/> Yes <input type="checkbox"/> No	PO closed <input checked="" type="checkbox"/> Yes	Remarks
68837	14/7/20	10341	12308			15/7/20
68840	"	10360	12327	P	N	16/7/20
68842	"	10337	12309	- 1	- 1	15/7/20
68843	"					
68844	"	10343	12310	47	47	15/7/20
68845	"	10342	12309	47	47	15/7/20
68846	"	10340	12307	47	47	15/7/20
68848	"	10322	12289	47	47	15/7/20
67835	8/6/20	10308	12271	47	47	14/7/20

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.

[Handwritten signature]

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

Scan ID: _____

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered <input type="checkbox"/> Yes/ <input type="checkbox"/> No	PO closed Yes	Remarks
68821	13/7/20					
68823	✓					
68824	✓	10307	12270	P	N	14/7/20
68825	✓	10346	12313	✓	✓	15/7/20
68826	✓	10349	12316	✓	✓	15/7/20
68827	✓	10365	12322	✓	✓	16/7/20
68828	✓	10362	12329	✓	✓	16/7/20
68829	✓	10323	12290	✓	✓	15/7/20
68835	9/7/20	10283	12244	✓	✓	13/7/20

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: _____

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered <input type="checkbox"/> Yes / <input type="checkbox"/> No	PO closed <input checked="" type="checkbox"/> Yes	Remarks
68805	11/27/20	10304	122266			14/7/20
68807	13/27/20	10312 10314	122277	Y	Y	14/7/20
68808	4	10313	12278 122278	Y	Y	14/7/20
68810	4	10310	12275	P	N	14/7/20
68815	4	10361	12328		Y	16/7/20
68816	4	10305	12268		Y	14/7/20
68817	4					
68819	4					
68820	4					

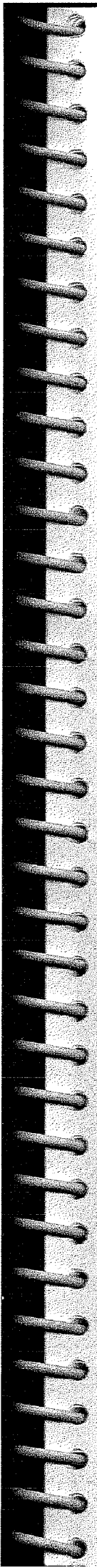
Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

Scan ID: _____

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered <input type="checkbox"/> Yes/ <input type="checkbox"/> No	PO closed Yes	Remarks
68775	10/7/20					
68774	11/7/20					
68775	11/					
68777	10/7/20	10338	12305	Y	Y	15/7/20
68777	11/7/20	10318	12283	N	N	14/7/20
68771	11/	10321	12288	Y	Y	15/7/20
68784	11/	10297	12258	Y	Y	13/7/20
68785	11/	10354	12321	Y	Y	15/7/20
68773	11/	10368	12334	N	N	16/7/20

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 <input type="checkbox"/> Yes/ <input type="checkbox"/> No	PO closed Yes	Remarks
68741	9/7/20					
68742	✓					
68744	✓					
68747	✓					
68748	10/7/20	10286	12247	✓		13/7/20
68749	✓	10287	12248	✓		13/7/20
68751	✓	10363	12330	✓		16/7/20
68754	✓	10270	12231	✓		11/7/20
68756	✓	10339	12306	✓		15/7/20

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.