

Summit Sales LLP - DCS and Invoices Log book

Scan ID: _____

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	✓	68850	15/7/20	
10368	✓	12334	✓	68793	11/7/20	
10369	✓	12336	✓	68793	✓	68793
10370	17/7/20	12337	17/7/20	68774	11/7/20	

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

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10371	17/7/20	12338	17/7/20	68820	13/7/20	
10372	11	12339	11	68819	11	
10373	11	12340	11	68457	30/6/20	
10374	11	12341	11	68765	10/7/20	
10375	11	12342	11	68909	17/7/20	
10376	11	12343	11	68613	4/7/20	
10377	11	12344	11	68651	7/7/20	
10378	11	12345	11	68817	13/7/20	
10379	11	12346	11	68674	10/7/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10380	17/7/20	12347	17/7/20	88559	2/7/20	
10381	✓	12348	✓	88823	13/7/20	
10382	✓	12349	✓	88926	30/5/20	
10383	✓	12350	✓	88624	9/7/20	
10384	✓	12351	✓	88624	✓	
10385	✓	12352	✓	88374	29/6/20	
10386	✓	12353	✓	88874	16/7/20	
10387	✓	12354	✓	88872	✓	
10388	✓	12355	✓	88876	✓	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10387	17/7/20	12356	17/7/20	68873	16/7/20	
10390	✓	12357	✓	68843	14/7/20	68843
10391	✓	12358	✓	68877	16/7/20	
10392	✓	12359	✓	68886	✓	
Su 3117	16/7/20	12360	18/7/20	68731	9/7/20	Amile
V home 3033	6/7/20	12361	✓	67516	27/5/20	File
3034	✓	12362	✓	68622	4/7/20	✓
3035	11/7/20	12363	✓	68492	✓	✓
10393	18/7/20	12364	✓	68884	16/7/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10396	18/7/20	12365	18/7/20	68878	16/7/20	
10395	"	12366	"	68896	"	
10396	"	12367	"	68890	"	68890
10397	"	12368	"	68891	"	
10398	"	12369	"	68901	"	
10399	"	12370	"	68229	26/6/20	
10400	"	12371	"	68913	30/6/20	
10401	"	12372	"	68806	11/7/20	
10402	"	12373	"	68493	11/7/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10403	18/7/20	12374	18/7/20	88841	18/7/20	
10404	"	12375	"	88297	26/6/20	
10405	20/7/20	12376	20/7/20	88917	18/7/20	
10406	"	12377	"	88920	"	
10407	"	12378	"	88916	"	
10408	"	12379	"	88855	15/7/20	
10409	"	12380	"	88533	20/7/20	
10410	"	12381	"	88934	"	
10411	"	12382	"	88935	"	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10412	20/7/20	12383	20/7/20	68736	20/7/20	
10413	✓	12384	✓	68875	16/7/20	
10414	✓	12385	✓	68921	18/7/20	
10415	✓	12386 12388	✓	68923	✓	
10416	✓	12387	✓	68924	✓	68924
Sw 3118	17/7/20	12388	✓	68415	1/7/20	way Bill not done Cult on error not Paid
Sw 3117	18/7/20	12387	✓	68269	25/6/20	✓
10417	20/7/20	12390	✓	68943	20/7/20	
10418	✓	12391	✓	68962	✓	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10417	21/7/20	12392	20/7/20	68733	14/5/20	
10420	✓	12393	✓	68928	18/7/20	
10421	✓	12394	✓	68611	4/7/20	
10422	✓	12395	✓	68937	20/7/20	
10423	✓	12396	✓	68738	✓	
10424	✓	12397	✓	68966	✓	68966
10425	✓	12398	✓	68925	18/7/20	68925
10426	✓	12399	✓	68918	✓	
10427	✓	12400	✓	68933	20/7/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10428	22/7/20	12401	22/7/20	68751	10/7/20	
Sum 3120	22/7/20	12402	✓	68269	25/6/20	hasile
10429	22/7/20	12403	✓	68768	21/7/20	
10430	✓	12404	✓	68770	✓	
10431	✓	12405	✓	68771	✓	
10432	✓	12406	✓	68772	✓	
10433	✓	12407	✓	68769	✓	
10434	✓	12408	✓	68767	✓	
10435	✓	12409	✓	68742	20/7/20	

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10436	22/7/20	12410	22/7/20	58930	18/7/20	
10437	"	12411	"	58929	"	58929
10438	"	12412	"	58971	21/7/20	
10439	"	12413	"	58977	11/7/20	
10440	"	12414	"	59012	22/7/20	
10441	"	12415	"	58975	21/7/20	
10442	"	12416	"	58972	"	
10443	"	12417	"	58974	"	
10444	"	12418	"	58833	13/7/20	

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10445	22/7/20	12415	22/7/20	68926	18/7/20	
10446	"	12420	"	68904	21/7/20	
10447	"	12421	"	68275	26/6/20	
10447	8/7/20	12422	"	68642	7/7/20	12/7/20 Bill cancelled due to wrong Bill's new Bill 12422
10448	22/7/20	12423	"	68570	3/7/20	
10449	"	12424	"	68570	"	
10450	"	12425	"	68543	2/7/20	
10451	"	12426	"	69035	22/7/20	

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10445	22/7/20	12419	22/7/20	68926	18/7/20	
10446	"	12420	"	68904	21/7/20	
10447	"	12421	"	68278	26/6/20	
10448	8/7/20	12422	"	68642	7/7/20	12/7 Bill could be due to us ifly
10448	22/7/20	12423	"	68570	3/7/20	Bill p New Bill 12422
10449	"	12424	"	68570	"	
10450	"	12425	"	68543	2/7/20	
10451	"	12426	"	69035	22/7/20	
Sw 3121	22/7/20	12427	23/7/20	68041	16/6/20	Guide

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Sw 3122	20/7/20	12428	25/7/20	66326	9/3/20	Mr. Wadon
Sw 3123	21/7/20	12429	✓	66678	7/7/20	Conte
Sw 3124	22/7/20	12430	✓	68683	11	Ms. Raily
10452	23/7/20	12431	✓	68669	11	
10453	11	12432	11	68593	3/7/20	
10454	✓	12433	11	68840	14/7/20	
10455	✓	12434	11	68234	18/5/20	18/5/20
10456	✓	12435	11	68266	26/6/20	
10457	✓	12436	11	68707	7/7/20	

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