

Summit Sales LLP - DCS and Invoices Log book

Scan ID: _____

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10458	23/7/20	12437	23/7/20	58742	9/7/20	
10459	✓	12438	✓	58687	7/7/20	
10460	✓	12439	✓	58570	3/7/20	
10461	✓	12440	✓	57016	22/7/20	
10462	✓	12441	✓	58721	9/7/20	
10463	24/7/20	12442	24/7/20	69053	23/7/20	
10464	✓	12443	✓	69066	✓	
10465	✓	12444	✓	69064	20/7/20	
10466	✓	12445	✓	69063	23/7/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10467	24/7/20	12446	24/7/20	69061	23/7/20	
10468	✓	12447	✓	68908	17/7/20	
10469	✓	12448	✓	68789	✓	
10470	✓	12449	✓	69076	23/7/20	
10471	✓	12450	✓	69062	✓	
10472	✓	12451	✓	69097	24/7/20	
10473	✓	12452	✓	68120	17/6/20	
10474	✓	12453	✓	69093	24/7/20	24/7
10475	✓	12454	✓	69082	✓	

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10476	24/7/20	12455	24/7/20	69091	24/7/20	
10477	25/7/20	12456	25/7/20	69011	22/7/20	
10478	✓	12457	✓	69090	24/7/20	
10479	✓	12458	✓	69088	✓	
10480	✓	12459	✓	69092	✓	
10481	✓	12460	✓	68871	16/7/20	
10482	✓	12461	✓	67023 67023	22/7/20	
10483	✓	12462	✓	69005	✓	
10484	✓	12463	✓	69008	✓	

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10485	25/7/20	12464	25/7/20	69096	24/7/20	
10486	✓	12465	✓	69096	✓	
10487	27/7/20	12466	27/7/20	68898	23/7/20	
10488	✓	12467	✓	68633	6/7/20	
		12468				
10489	✓	12468	✓	69120	25/7/20	
10490	✓	12469	✓	69121	✓	
10491	✓	12470	✓	69119	✓	
10492	✓	12471	✓	68949	20/7/20	
10493	✓	12472	✓	68843	14/7/20	

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10494	27/7/20	12473	27/7/20	69105	24/7/20	
10495	✓	12474	✓	69159	27/7/20	
10496	✓	12475	✓	69172	✓	69/72
10497	✓	12476	✓	68638	6/7/20	
10498	✓	12477	✓	69094	24/7/20	
10499	✓	12478	✓	68824	13/7/20	
10500	✓	12479	✓	69009	22/7/20	
10501	✓	12480	✓	67569	27/5/20	
10502	✓	12481	✓	69108	24/7/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no	PO Date	Remarks
10503	27/7/20	12482	27/7/20	68823	13/7/20	
10504	✓	12483	✓	88613	4/7/20	
Sn 3125	25/7/20	12484	28/7/20	88678	7/7/20	
10505	28/7/20	12485	✓	67119	25/7/20	
10506	✓	12486	✓	68924	18/7/20	
10507	✓	12487	✓	68955	20/7/20	
10508	✓	12488	✓	68983 68983	21/7/20	
10509	✓	12489	✓	67143	25/7/20	
10510	✓	12490	✓	68887	16/7/20	

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1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.

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|--------|---------|-------------|--------------|--------|---------|---------|
| 10511 | 28/7/20 | 12491 | 28/7/20 | 67144 | 25/7/20 | |
| 10512 | ✓ | 12492 | ✓ | 67407 | 23/5/20 | |
| 10513 | ✓ | 12493 | ✓ | 69161 | 27/7/20 | |
| 10514 | ✓ | 12494 | ✓ | 69130 | 22/7/20 | |
| 10515 | ✓ | 12495 | ✓ | 69021 | ✓ | |
| 10516 | ✓ | 12496 | ✓ | 69021 | ✓ | |
| 10517 | ✓ | 12497 | ✓ | 67146 | 25/7/20 | |
| 10518 | ✓ | 12498 | ✓ | 67107 | 27/7/20 | |
| 10519 | ✓ | 12499 | ✓ | 67040 | 22/7/20 | |

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|--------|---------|-------------|---------------|--------|---------|--------------------------------|
| 10520 | 28/7/20 | 12500 | 28/7/20 | 67080 | 24/7/20 | |
| 10521 | ✓ | 12501 | 24 | 67116 | ✓ | |
| 10522 | ✓ | 12502 | ✓ | 67111 | ✓ | |
| 10523 | ✓ | 12503 | ✓ | 67502 | 3/7/20 | |
| 10524 | ✓ | 12504 | ✓ | 67002 | 22/7/20 | |
| 10525 | ✓ | 12505 | ✓ | 67678 | 7/7/20 | Way Bill not done yet not paid |
| 10526 | ✓ | 12508 | ✓ | 67741 | ✓ | ✓ |
| 10527 | ✓ | 12506 | ✓ | 67727 | 18/7/20 | |
| 10528 | ✓ | 12507 | ✓ | 67182 | 27/7/20 | |

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|--------|---------|-------------|--------------|--------|---------|----------------------------------|
| 10529 | 28/7/20 | 12509 | 28/7/20 | 67060 | 18/5/20 | |
| 10530 | ✓ | 12510 | ✓ | 69068 | 23/7/20 | |
| 10531 | ✓ | 12511 | ✓ | 68570 | 3/7/20 | |
| 10532 | ✓ | 12512 | ✓ | 68559 | 20/7/20 | |
| 10533 | ✓ | 12513 | ✓ | 67137 | 14/5/20 | |
| 10534 | ✓ | 12514 | ✓ | 69169 | 27/7/20 | |
| 10535 | ✓ | 12515 | ✓ | 69169 | ✓ | way Bi Unit done
55 Root paid |
| 10536 | ✓ | 12516 | ✓ | 68721 | 9/7/20 | |
| 10537 | ✓ | 12517 | ✓ | 69177 | 27/7/20 | |

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|--------|---------|-------------|--------------|--------|---------|---------|
| 10538 | 28/7/20 | 12518 | 28/7/20 | 68525 | 18/7/20 | |
| 10539 | ✓ | 12519 | ✓ | 69154 | 27/7/20 | |
| 10540 | ✓ | 12520 | ✓ | 69089 | 24/7/20 | |
| 10541 | ✓ | 12521 | ✓ | 6706 | 12/5/20 | |
| 10542 | ✓ | 12522 | ✓ | 69173 | 27/7/20 | |
| 10543 | ✓ | 12523 | ✓ | 69064 | 22/7/20 | |
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|--------|---------|-------------|--------------|--------|---------|---------|
| 10538 | 28/7/20 | 12518 | 28/7/20 | 68925 | 18/7/20 | |
| 10539 | ✓ | 12519 | ✓ | 69154 | 27/7/20 | |
| 10540 | ✓ | 12520 | ✓ | 69089 | 24/7/20 | |
| 10541 | ✓ | 12521 | ✓ | 67106 | 12/5/20 | |
| 10542 | ✓ | 12522 | ✓ | 69173 | 27/7/20 | |
| 10543 | ✓ | 12523 | ✓ | 69064 | 20/7/20 | |
| 10544 | 29/7/20 | 12524 | 29/7/20 | 68092 | 18/6/20 | 18/6/20 |
| 10545 | ✓ | 12525 | ✓ | 69129 | 25/7/20 | |
| 10546 | ✓ | 12526 | ✓ | 69150 | 27/7/20 | |

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|--------|---------|-------------|--------------|--------|---------|---------|
| 10547 | 29/7/20 | 12527 | 29/7/20 | 69225 | 28/7/20 | |
| 10548 | ✓ | 12528 | ✓ | 69232 | ✓ | |
| 10549 | ✓ | 12529 | ✓ | 69235 | ✓ | |
| 10550 | ✓ | 12530 | ✓ | 69237 | ✓ | |
| 10551 | ✓ | 12531 | ✓ | 69238 | ✓ | |
| 10552 | ✓ | 12532 | ✓ | 69240 | ✓ | |
| 10553 | ✓ | 12533 | ✓ | 69241 | ✓ | |
| 10554 | ✓ | 12534 | ✓ | 69242 | ✓ | |
| 10555 | ✓ | 12535 | ✓ | 69244 | ✓ | |

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|--------|---------|-------------|--------------|--------|---------|-------------------|
| 10556 | 29/7/20 | 12536 | 29/7/20 | 68707 | 7/7/20 | way Bill not done |
| 10556 | | | | | | 455R not paid |
| 10557 | " | 12537 | " | 68611 | 4/7/20 | |
| 10558 | " | 12538 | " | 69195 | 28/7/20 | |
| 10559 | " | 12539 | " | 69148 | 25/7/20 | |
| 10560 | 30/7/20 | 12540 | 30/7/20 | 69245 | 28/7/20 | |
| 10561 | " | 12541 | " | 69145 | 25/7/20 | |
| 10562 | " | 12542 | " | 67102 | 12/5/20 | |
| 10563 | " | 12543 | " | 69201 | 28/7/20 | |
| 10564 | " | 12544 | " | 69085 | 29/7/20 | 69085 |

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| DC No. | DC Date | Invoice No. | Invoice Date | PO no. | PO Date | Remarks |
|--------|---------|-----------------|--------------|--------|---------|---------|
| 10565 | 30/7/20 | 12545 | 30/7/20 | 67217 | 28/7/20 | |
| 10566 | ✓ | 12546
425461 | ✓ | 67081 | 24/7/20 | 67081 |
| 10567 | ✓ | 12547 | ✓ | 67170 | 27/7/20 | |
| 10568 | ✓ | 12548 | ✓ | 67153 | ✓ | 67153 |
| 10569 | ✓ | 12549 | ✓ | 68485 | 1/7/20 | |
| 10570 | ✓ | 12551 | ✓ | 67215 | 28/7/20 | |
| 10571 | ✓ | 12550 | ✓ | 67243 | ✓ | |
| 10572 | ✓ | 12552 | ✓ | 67219 | ✓ | |
| 10573 | ✓ | 12553 | ✓ | 65170 | 27/7/20 | |

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