

Summit Sales LLP - DCS and Invoices Log book

Scan ID: _____

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10574	30/7/20	12554	30/7/20	69018	22/7/20	
10575	✓	12555	✓	64859	13/11/20	
10576	31/7/20	12556	31/7/20	69265	27/7/20	
10577	✓	12557	✓	69095	24/7/20	
10578	✓	12558	✓	69175	27/7/20	
10579	✓	12559	✓	69174	✓	
10580	✓	12560	✓	69165	✓	69165
10581	✓	12561	✓	69264	27/7/20	
10582	✓	12562	✓	69305	31/7/20	

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
10583	31/7/20	12563	31/7/20	69147	25/7/20	
10584	"	12564	"	66962	9/5/20	
10585	"	12565	"	69131	25/7/20	
10586	"	12566	"	68927	9/7/20	
10587	"	12567	"	69191	27/7/20	
10588	"	12568	"	68749	10/7/20	
10589	"	12573	"	69227	28/7/20	
10590	"	12569	"	69082	24/7/20	
10591	"	12570	"	69172	27/7/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10592	31/7/20	12571	31/7/20	69307	31/7/20	
10593	✓	12572	✓	69126	18/5/20	
10594	✓	12573	✓	68905	16/7/20	
10595	✓	12575	✓	69230	28/7/20	
10596	1/8/2020	12579	1/8/2020	69139	29/7/20	
✓ 10597	17/7/20	12576	✓	68758	10/7/20	way all not done as 557 R not paid
✓ 3037	28/7/20	12577	✓	67073	12/5/20	Tile
✓ 3038	30/7/20	12578	✓	69258	27/8/20	Tile
10597	1/8/2020	12570	✓	69141	25/7/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10598	1/8/2020	12581	1/8/2020	69342	1/8/2020	
10599	✓	12582	"	69255	28/7/20	
10600	✓	12583	✓	69344	1/8/2020	
10601	"	12584	"	69156	27/7/20	
10602	✓	12585	✓	69231	28/7/20	
10603	✓	12586	✓	69309	31/7/20	
10604	✓	12587	✓	68821	13/7/20	
10605	✓	12588	✓	69234	27/7/20	
10606	✓	12589	✓	69157	27/7/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10607	3/8/20	12590	3/8/20	69210	28/7/20	
10608	✓	12591	✓	69337	31/7/20	
10609	✓	12592	✓	69287	30/7/20	30/7/20
10610	✓	12593	✓	68922	18/7/20	
10611	✓	12594	✓	69212	28/7/20	
10612	✓	12595	✓	69021	22/7/20	
10613	✓	12596	✓	69311	31/7/20	
10614	✓	12597	✓	69224	28/7/20	
10615	✓	12598	✓	69223	✓	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10616	3/8/20	12599	3/8/20	69183	27/7/20	
10617	4/8/20	12600	4/8/20	69951	20/7/20	
10618	✓	12601	✓	69951	✓	
10619	✓	12602	✓	68833	13/7/20	
10620	✓	12603	✓	69926	18/7/20	
10621	✓	12604	✓	69184	28/7/20	
10622	✓	12605	✓	69185	✓	
10623	✓	12606	✓	69349	1/8/20	
10624	✓	12607	✓	69374	4/8/20	

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✓
10624

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10625	4/8/20	12608	4/8/20	69372	3/8/20	
10626	✓	12609	✓	69373	4/8/20	
10627	✓	12610	✓	69347	1/8/20	
10628	✓	12611	✓	69334	31/7/20	
10629	✓	12612	✓	69131	25/8/20	
10630	✓	12613	✓	69246	28/7/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10625	4/8/20	12608	4/8/20	69372	3/8/20	
10626	✓	12609	✓	69373	4/8/20	
10627	✓	12610	✓	69347	1/8/20	
10628	✓	12611	✓	69334	31/7/20	
10629	✓	12612	✓	69131	25/8/20	
10630	✓	12613	✓	69246	28/7/20	
10631	5/8/20	12614	5/8/20	69384	4/8/20	
MP 2930	18/7/20	12615	✓	68708	7/7/20	Like
MP 2931	25/7/20	12616	✓	69374	22/8/20	✓

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10632	5/8/20	12618	5/8/20	69391	4/8/20	
2932 MHC 2932	28/7/20	12618	✓	68625	4/7/20	T-20
10633	5/8/20	12619	✓	69151	27/7/20	
10634	✓	12620	✓	69150	✓	
10635	✓	12621	✓	67016	22/7/20	
10636	✓	12622	✓	68092	18/6/20	
10637	✓	12623	✓	69008	22/7/20	
10638	✓	12624	✓	69212	28/7/20	
10639	✓	12625	✓	69121	25/7/20	

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10640	5/8/20	12626	5/8/20	69021	22/7/20	
10641	✓	12627	✓	69344	1/8/20	
10642	6/8/20	12628	6/8/20	69401	5/8/20	
10643	✓	12629	✓	69352	12/3/20	
10644	✓	12630	✓	69440	5/8/20	
10645	✓	12631	✓	69402	5/8/20	
10646	✓	12632	✓	68336	26/6/20	
10647	✓	12633	✓	69424	6/8/20	
10648	✓	12634	✓	69348	1/8/20	

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