

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
69219	28/7/20	10572	12552	☒ Yes	30/7/20	
65190	29/1/20	10573	12553	☒ Yes	11	
69018	22/7/20	10574	12554	☒ Yes	30/7/20	
64851	13/1/20	10575	12555	☒ Yes	30/7/20	
69165	27/7/20					
69263	29/7/20					
69264	29/7/20	10581	12561	☒ Yes	31/7/20	
69265	29/7/20	10576	12556	☒ Yes	31/7/20	
69287	30/7/20					

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.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
69308	31/7/20					
69309	2					
69311	2					
69337	2					
69230	28/7/20	10595	12575 12578	P	N	31/7/20
6926	18/5/20	10593	12576 (67126)	P	N	31/7/20
69095	24/7/20	10577	12557	Y	Y	2
69165	27/7/20	10580	12560	Y	Y	11
69305	31/7/20	10582	12562	Y	Y	31/7/20

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
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Scan ID: _____

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☒ No	PO closed Yes ☒ No	Remarks
69131	25/7/20	10585	12565			31/7/20
68727	9/7/20	10586	12566	Y	Y	31/7/20
68749	10/7/20	10588	12568	Y	Y	11
69082	24/7/20	10590	12569	Y	Y	11
69172	27/7/20	10591	12570	Y	Y	31/7/20
69307	31/7/20	10592	12571	Y	Y	31/7/20
66962	9/5/20	10584	12564	Y	Y	31/7/20

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.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☒ No	PO closed Yes ☒ No	Remarks
69131	25/7/20	10585	12565		Yes ☒ No	31/7/20
68727	9/7/20	10586	12566		Yes ☒ No	31/7/20
68749	10/7/20	10588	12568		Yes ☒ No	11
69082	24/7/20	10590	12569		Yes ☒ No	11
69172	27/7/20	10591	12570		Yes ☒ No	31/7/20
69307	31/7/20	10592	12571		Yes ☒ No	31/7/20
66962	9/5/20	10584	12564		Yes ☒ No	31/7/20
69334	31/7/20	10628	12611		Yes ☒ No	4/8/20
69335	11	10649	12635		Yes ☒ No	6/8/20

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☒ Yes/ ☐ No	PO closed Yes	Remarks
68897	16/7/20	10391	12358			17/7/20
68895	"					
68897	"					
68897	"					
68901	"	10398	12369			18/7/20
68905	"	10594	12574			31/7/20
68908	17/7/20					
68457	30/6/20	10373	12340			17/7/20
68909	17/7/20	10375	12342			

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
69089	24/7/20					
69145	25/7/20	10561	12551	Y	Y	30/7/20
69146	✓	10517	12497	Y	Y	28/7/20
69147	✓	10583	12563	Y	Y	31/7/20
69148	✓	10559	12539	Y	Y	29/7/20
69159	27/7/20	10495	12474	Y	Y	27/7/20
69161	✓	10513	12493	Y	Y	28/7/20
69164	✓					
69166	✓					

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
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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
69156	27/7/20					
69157	"					
69169	"	10534	12514	P N		28/7/20
69170	"	10587 10567	12547	P N		30/7/20
69173	"	10542	12522	" 7		28/7/20
69174	"	10579	12559	" 7		31/7/20
69175	"	10578	12558	" 7		31/7/20
68898	23/7/20	10487 10487	12466	" 7		27/7/20
68843	14/7/20	10493	12472	" 7		27/7/20

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
69141	25/7/20					
69171	27/7/20	10587	12567	Y	Y	31/7/20
69194	28/7/20					
69195	28/7/20	10538	12538	P	N	29/7/20
69196	28/7/20					
69213	28/7/20					
69217	28/7/20	10565	12545	Y	Y	30/7/20
69219	28/7/20	10570	12551	P	N	31/7/20
69223	28/7/20					

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.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
69224	28/7/20					
69227	2					
69231	2					
69234	2					
69187	27/7/20	10528	12507	P	N	28/7/20
69210	28/7/20					
69212	11					
69227	11	10589	12573 12573	P	N	31/7/20
69678	7/7/20	103125	12484	Y	Y	28/7/20

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.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes / ☐ No	PO closed ☐ Yes	Remarks
68821	13/7/20	10664	12587	☒ Yes		1/8/20
68823	✓	10381	12348	P	N	17/7/20
68824	✓	10367	12270	P	N	14/7/20
68825	✓	10346	12313	✓	✓	15/7/20
68826	✓	10349	12316	✓	✓	15/7/20
68827	✓	10365	12332	✓	✓	16/7/20
68828	✓	10362	12327	✓	✓	16/7/20
68829	✓	10323	12290	✓	✓	15/7/20
68835	9/7/20	10283	12244	✓	✓	13/7/20

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
69330	31/7/20					
69331	11					
69337	2	10608	12591	Y	Y	3/8/20
69021	22/7/20	10612	12595	P	N	3/8/20
69183	27/7/20	10616	12599	Y	Y	3/8/20

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.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed Yes	Remarks
69308	31/7/20					
69309	✓					
69311	✓	10613	12596	✓	✓	3/8/20
69337	✓					
69230	28/7/20	10595	(12575) 12575	✓	✓	31/7/20
6926	18/5/20	10593	12575 (67126)	✓	✓	31/7/20
69095	24/7/20	10577	12557	✓	✓	✓
69165	27/7/20	10580	12560	✓	✓	✓
69305	31/7/20	10582	12562	✓	✓	31/7/20

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.

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65190	27/1/20	10573	12553	Y	Y	11
69018	22/7/20	10574	12554	P	N	3077/20
64851	13/1/20	10575	12555	Y	Y	3077/20
69165	27/7/20					
69263	27/7/20					
69264		10581	12561	Y	Y	31/7/20
69265		10576	12556	Y	Y	31/7/20
69287	30/7/20	10609	12592	Y	Y	318/20

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.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed Yes	Remarks
69224	28/7/20	10614	12597		Yes	28/7/20
69227	✓					
69231	✓	10602	12585	✓	✓	11/8/20
69234	✓					
69187	27/7/20	10528	12507	✓	N	28/7/20
69210	28/7/20	10607	12590	✓	✓	31/8/20
69212	✓	10611	12594	✓	N	31/8/20
69227	✓	10589	12593	✓	N	31/7/20
69678	7/7/20	106325	12484	✓	✓	28/7/20

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.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
69141	25/7/20					
69191	27/7/20	10587	12567	Y	Y	31/7/20
69194	28/7/20					
69195	✓	10538	12538	P	N	29/7/20
69196	✓					
69212	✓					
69217	✓	10565	12545	Y	Y	30/7/20
69219	✓	10570	12551	P	N	11
69223	✓	10615	12598		Y	3/8/20

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.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☒ No	PO closed Yes/ ☒ No	Remarks
68918	18/7/20	10426	12399			21/7/20
68919	✓					
68920	✓	10406	12377	✓	✓	20/7/20
68921	✓	10414	12385	✓	✓	11
68922	✓	10610	12593	✓	✓	3/8/20
68923	✓	10415	12386	✓	✓	20/7/20
68924	✓	10416	12387	✓	✓	20/7/20
68925	✓	10425	12398	✓	✓	21/7/20
68926	✓	10445	12419	✓	✓	22/7/20

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☒ No	PO closed Yes	Remarks
69374	4/8/20	10624	12607			4/8/20
68751	28/7/20	10618	12601			4/8/20 can mark
68833	13/7/20	10619	12602			4/8/20
68726	18/7/20	10620	12603			11
69184	28/7/20	10621	12604			4/8/20
69185	11	10622	12605			4/8/20
69348	1/8/20					
69353	11					
69354	10/6/20					

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed Yes	Remarks
693330	31/7/20					
693331	11					
693337	2	10608	12591	Y	Y	3/8/20
69021	22/7/20	10612	12595	P	N	3/8/20
69183	27/7/20	10616	12599	Y	Y	3/8/20
69349	1/8/20	10623 12603	12606	Y	Y	4/8/20
69347	11	10627	12610	Y	Y	4/8/20
69373	3/8/20	10625	12608	P	N	4/8/20
69374	4/8/20	10626	12607	Y	Y	4/8/20

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed Yes	Remarks
69342	1/8/2020	10578	12581	☒ Yes ☐ No	☒ Yes	1/8/20
69344	1/	10600	12583	☐ Yes ☐ No	☐ Yes	1/8/20
68758	10/7/20	Vhom 3036	12576	☐ Yes ☐ No	☐ Yes	way Bill not done as per RTR paid
67073	12/5/20	11 3037	12577	☐ Yes ☐ No	☐ Yes	1/8/20 file
69257	29/7/20	11-3038	12577	☐ Yes ☐ No	☐ Yes	1/8/20 file
69141	25/7/20	10577	12580	☐ Yes ☐ No	☐ Yes	1/8/20
69309	31/7/20	10603	12586	☐ Yes ☐ No	☐ Yes	1/8/20
69234	28/7/20	10605	12588	☐ Yes ☐ No	☐ Yes	1/8/20
69246	11	10630	12613	☐ Yes ☐ No	☐ Yes	4/8/20

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69131	25/7/20	10585	12565			31/7/20
68727	9/7/20	10586	12566			31/7/20
68749	10/7/20	10588	12568			11
69082	24/7/20	10590	12569			11
69172	27/7/20	10591	12570			31/7/20
69307	31/7/20	10592	12571			31/7/20
66962	9/5/20	10584	12564			31/7/20
69334	31/7/20	10628	12611			4/8/20
69335	11					

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed ☒ Yes	Remarks
68636	6/7/20	10497	12476			27/7/20
68824	13/7/20	10499	12478	7	7	27/7/20
67569	27/5/20	10501	12480	4	7	11
68823	13/7/20	10503	12482	8	N	27/7/20
68613	4/7/20	10504	12483	7	7	27/7/20
69131	25/7/20	10629	12612	8	N	4/8/20
69132	4					
69136	4					
69138	4					

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed Yes	Remarks
68953	21/7/20	10427	12400	☒ Yes ☐ No	☒ Yes	21/7/20
68955	21/7/20	10507	12487	☐ Yes ☐ No	☐ Yes	28/7/20
68962	21/7/20	10418	12391	☐ Yes ☐ No	☐ Yes	20/7/20
68966	21/7/20	10424	12397	☐ Yes ☐ No	☐ Yes	21/7/20
68916	11/7/20	for 3118	12388	☐ Yes ☐ No	☐ Yes	File - way Bill not done as GSRK Not Paid 20/7/20
68269	25/6/20	for 3119	12389	☐ Yes ☐ No	☐ Yes	20/7/20
68948	20/7/20			☐ Yes ☐ No	☐ Yes	
68951	"	10617	12600	☐ Yes ☐ No	☐ Yes	4/8/20 call MR
68904	21/7/20			☐ Yes ☐ No	☐ Yes	

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed Yes	Remarks
69151	27/7/20	10633	126619	☒ Yes ☐ No	Yes	5/8/20
69150	11	10634	126620	Y	Y	5/8/20
69016	22/7/20	10635	126621	Y	Y	5/8/20
68978092	18/6/20	10636	126622	Y	Y	5/8/20
69008	22/7/20	10637	126623	Y	Y	5/8/20
69212	28/7/20	10638	126624	Y	Y	5/8/20
69121	25/7/20	10639	126625	Y	Y	5/8/20
69021	22/7/20	10640	126626	P N	P N	5/8/20
69344	1/8/20	10641	126627	P N	P N	5/8/20

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
69366	3/8/20					
69384	4/8/20	10631	12614	P	N	5/8/20
69387	✓					
69389	✓					
69391	✓	10632	12617	P	N	5/8/20
69393	✓					
69394	✓					
69396	✓					
69399	5/8/20					

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed ☒ Yes	Remarks
68689	7/7/20	10330	12297			15/7/20
68697	7/7/20	SN 3108	12185	Y	Y	9/7/20
68701	7/7/20	10457 10457	12436	P	N	23/7/20 way Bill not done as GST R not paid
68708	7/7/20	MPL 2930	12615	P	N	files 5/8/20
68727	13/5/20	MPL 2929	12157	Y	Y	8/7/20
68769	13/6/20	10209	12166	P	N	way Bill not done as GST R 3B not paid
68737	29/6/20	10220	12177	Y	Y	8/7/20 cost MPL
68743	15/5/20	10221	12178	Y	Y	8/7/20
68790	19/5/20	10223	12179	Y	Y	8/7/20

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☒ No	PO closed Yes/ ☒ No	Remarks
68611	4/7/20	10421	12394		Yes	21/7/20
68613	4					
68615	4	10254	12213	47		9/7/20
68619	4	10183	12138	P	N	7/7/20
68621	4					
68622	4	1042034	12362	P	N	18/7/20 N. have 3034
68625	4	MPL2932	12618	47		7/8/20
68630	6/7/20					
68616	3/5/20	10160	12115	47		6/7/20

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
116 67350	21/5/20	9558	11462		N	
67353	11	—	—	—	—	Page 33
67392	22/5/20					
116 67393	11	9560	11465	Y	Y	
67394	11	MPL 2931	12616	P	N	Take 5/8/20
28/5 67399	11	9560	11399	P	N	
26/5 67401	11	9457	11353	Y	Y	
67418	23/5/20					
67435	11					

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☒ No	PO closed Yes/ ☒ No	Remarks
69424	6/8/20	10647	12633			6/8/20
69425	11					
69430	11					
69352	12/3/20	10643	12629			1/8/20
69440	6/8/20	10644	12630			6/8/20
68336	26/6/20	10646	12632			6/8/20
69456	6/8/20					
69426	11					
69427	11					

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed Yes	Remarks
69400	5/8/20					
69401	5	10642	12628	Y	Y	6/8/20
69402	5	10645	12631	Y	Y	6/8/20
69406	5					
69413	5					
69414	5					
69415	5					
69421	5					
69422	5					

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed Yes	Remarks
69342	1/8/2020	10578	12581	☒ Yes ☐ No	☒ Yes	1/8/20
69344	1/8/2020	10600	12583	☐ Yes ☐ No	☐ Yes	1/8/20
68758	10/7/20	Vhome 3036	12576	☐ Yes ☐ No	☐ Yes	way Bill not done as STR not paid
67073	12/5/20	11 3037	12577	☐ Yes ☐ No	☐ Yes	1/8/20 file
69258	29/7/20	11 3038	12577	☐ Yes ☐ No	☐ Yes	1/8/20 file
69141	25/7/20	10577	12580	☐ Yes ☐ No	☐ Yes	1/8/20
69309	31/7/20	10603	12586	☐ Yes ☐ No	☐ Yes	1/8/20
69234	28/7/20	10605	12588	☐ Yes ☐ No	☐ Yes	1/8/20

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed ☒ Yes	Remarks
692444	28/7/20	10555	12535			29/7/20
692445	✓	10560	12540	✓	✓	30/7/20
69255	11	10577	12582	✓	✓	1/8/20
68092	18/6/20	10544	29/7/20	P N		29/7/20
68707	7/7/20	10556	12536	P N		29/7/20 way Bill not done GST R not paid
68611	4/7/20	10557	12537	✓	✓	29/7/20
67102	12/5/20	10562	12542	P N		30/7/20
68485	1/7/20	10569	12549	✓	✓	30/7/20
69243	28/7/20	10571	12550	✓	✓	11

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
69224	28/7/20					
69227	2					
69231	2	1060	12585	Y	Y	1/8/20
69234	2					
69187	27/7/20	10528	12507	P	N	28/7/20
69210	28/7/20					
69212	11					
69227	11	10589	12573 12573	P	N	31/7/20
68678	7/7/20	103125	12484	Y	Y	28/7/20

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☒ Yes ☐ No	PO closed ☒ Yes ☐ No	Remarks
69156	27/7/20	10601	12584	☒ Yes ☐ No	☒ Yes ☐ No	1/8/20
69157	27/7/20	10606	12589	☒ Yes ☐ No	☒ Yes ☐ No	1/8/20
69169	27/7/20	10534	12514	☒ Yes ☐ No	☒ Yes ☐ No	28/7/20
69170	27/7/20	10567	12547	☒ Yes ☐ No	☒ Yes ☐ No	30/7/20
69173	27/7/20	10542	12522	☒ Yes ☐ No	☒ Yes ☐ No	28/7/20
69174	27/7/20	10579	12559	☒ Yes ☐ No	☒ Yes ☐ No	31/7/20
69175	27/7/20	10578	12558	☒ Yes ☐ No	☒ Yes ☐ No	31/7/20
68898	23/7/20	10487	12466	☒ Yes ☐ No	☒ Yes ☐ No	27/7/20
68843	14/7/20	10493	12472	☒ Yes ☐ No	☒ Yes ☐ No	27/7/20

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed Yes	Remarks
69120	25/7/20	10489	12468			27/7/20
69121	"	10490	10469	P	N	27/7/20
69129	"	10545	12525	P	N	29/7/20
69130	"	10544	12494	Y	Y	28/7/20
69139	"	10596	12579	Y	Y	1/8/20
69143	"	10509	12489	Y	Y	28/7/20
69144	"	10511	12491	Y	Y	"
69068	23/7/20	10530	12510	P	N	"
68092	18/6/20					

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed Yes	Remarks
69374	4/8/20	10624	12607	☒ Yes		4/8/20
68751	28/7/20	10618	12601	☒ Yes		4/8/20 call mark
68833	13/7/20	10617	12602	☒ Yes		4/8/20
68926	18/7/20	10620	12603	☒ Yes		11
69184	28/7/20	10621	12604	☒ Yes		4/8/20
69185	11	10622	12605	☒ Yes		4/8/20
69348	11/8/20	10648	12634	☒ Yes		6/8/20
69353	11					
69354	10/6/20					

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