

Summit Sales LLP - DCS and Invoices Log book

Scan ID: _____

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10649	6/8/20	12635	6/8/20	69335	31/7/20	
10650	7/8/20	12636	7/8/20	69387	4/8/20	
10651	11	12637	11	69263	27/7/20	
10652	12	12638	11	69063	23/7/20	
10653	12	12639	12	67106	12/5/20	
10654	12	12640	12	69414	5/8/20	
10655	12	12641	11	67168	16/5/20	
10656	12	12642	12	68780	21/7/20	
10657	12	12643	12	69308	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
10658	7/8/20	12644	7/8/20	68927	18/7/20	
10659	✓	12645	✓	68942	20/7/20	
10660	✓	12646	✓	69051	23/7/20	
10661	✓	12647	✓	69438	6/8/20	
10662	✓	12648	✓	69661	16/8/20	
10663	✓	12649	✓	69041	22/7/20	
10664	✓	12650	✓	69394	4/8/20	
10665	✓	12651	✓	69080	24/8/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10658	7/8/20	12644	7/8/20	68927	18/7/20	
10659	✓	12645	✓	68942	20/7/20	
10660	✓	12646	✓	69051	23/7/20	
10661	✓	12647	✓	69438	6/8/20	
10662	✓	12648	✓	6961	16/8/20	
10663	✓	12649	✓	69041	22/7/20	
10664	✓	12650	✓	69394	4/8/20	
10665	✓	12651	✓	69080	24/8/20	
10666	8/8/20	12652	8/8/20	69466	7/8/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10667	8/8/20	12653	8/8/20	69435	6/8/20	
10668	"	12654	"	68787	11/7/20	
10669	"	12655	"	69396	4/8/20	
10670	"	12656	"	69427	6/8/20	
10671	"	12657	"	69406	5/8/20	
10672	"	12658	"	69380	4/8/20	
10673	"	12659	"	69393	"	
10674	"	12660	"	68707	7/7/20	way Bill not done as HSR not paid
10675	"	12661	"	69422	5/8/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10676	8/8/20	12662	8/8/20	68705	16/8/20	
10677	"	12663	"	69106	24/7/20	
10678	"	12664	"	68651	7/7/20	
10679	"	12665	"	68624	9/7/20	
10680	"	12666	"	69154	27/7/20	
10681	"	12667	"	68918	18/7/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10676	7/8/20	12662	8/8/20	68705	16/8/20	
10677	"	12663	"	69106	24/7/20	
10678	"	12664	"	68651	7/7/20	
10679	"	12665	"	68624	9/7/20	
10680	"	12666	"	69154	27/7/20	
10681	"	12667	"	68918	18/7/20	
10682	10/8/20	12668	10/8/20	69489	10/8/20	
10683	"	12669	"	69366	3/8/20	
10684	"	12670	"	69490	10/8/20	

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Scan ID: _____

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10685	10/8/20	12671	10/8/20	68746	9/8/20	
10686	✓	12672	✓	68701	16/7/20	
10687	✓	12673	✓	68896	✓	
10688	✓	12674	✓	68707	17/7/20	
10689	✓	12675	✓	68850	15/7/20	
10690	✓	12676	✓	68429	6/8/20	
10691	✓	12677	✓	69187	27/7/20	
10692	✓	12678	✓	69091	24/7/20	
10693	✓	12679	✓	69372	3/8/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10694	10/8/20	12680	10/8/20	69195	28/7/20	
10695	11/8/20	12681	11/8/20	69025	22/7/20	
10696	✓	12682	✓	67588	29/5/20	
10697	✓	12683	✓	67588	✓	
10698	✓	12684	✓	69275	29/7/20	
10699	✓	12685	✓	69471	8/2/20	
10700	✓	12686	✓	68736	22/7/20	
10701	✓	12687	✓	69434	6/8/20	
10702	✓	12688	✓	67930	23/5/20	

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Scan ID: _____

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10703	11/8/20	12689	11/8/20	69507	10/8/20	
10704	✓	12690	✓	69470	8/8/20	
10705	✓	12691	✓	69344	11/8/20	
10706	✓	12692	✓	69525	10/8/20	
10707	✓	12693	✓	69353	11/8/20	
10708	✓	12694	✓	69428	6/8/20	
10709	✓	12695	✓	69426	✓	
10710	✓	12696	✓	69456	✓	
10711	✓	12697	✓	69424	✓	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10712	11/8/20	12698	11/8/20	69088	24/7/20	
10713	11	12699	11	69467	7/8/20	
10714	11	12700	11	69526	10/8/20	
10715	11	12701	11	69399	5/8/20	
10716	11	12702	11	69387	4/8/20	
10717	11	12703	11	68922	18/7/20	
10718	11	12704	11	69213	28/7/20	
10719	11	12705	11	69170	27/7/20	
10720	11	12706	11	68947	20/7/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
✓ 107201	11/8/20	12707	11/8/20	69440	6/8/20	
10722	12/8/20	12708	12/8/20	69521	8/8/20	
10723	✓	12709	✓	69556	11/8/20	
10724	✓	12710	✓	69547	✓	
10725	✓	12711	✓	69492	10/8/20	
Sw 3127	7/8/20	12712	✓	69332	31/7/20	Mr. W. dave
Sw 3128	✓	12713	✓	69068	23/7/20	✓
Sw 3129	✓	12714	✓	68266	20/6/20	✓
10726	12/8/20	12715	✓	69391	4/8/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10727	12/8/20	12716	12/8/20	69278	29/7/20	
10728	✓	12717	✓	69494	10/8/20	
10729	✓	12718	✓	69164	27/7/20	
10730	✓	12719	✓	69166	✓	
Son 3130	7/8/20	12720	13/8/20	68675	9/7/20	Munim
Son 3131	11/8/20	12721	✓	68675	11	✓
Son 3132	12/8/20	12722	✓	68415	1/7/20	Arise
Son 3133	✓	12723	✓	69136	25/7/20	✓
10731	13/8/20	12724	✓	69576	12/8/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10732	13/8/20	12725	13/8/20	69561	11/8/20	
10733	✓	12726	✓	69595	13/8/20	
10734	✓	12727	✓	69569	12/8/20	
10735	✓	12728	✓	69555	11/8/20	
10736	✓	12729	✓	69562	12/8/20	
10737	✓	12730	✓	69125	25/8/20	

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