

Summit Sales LLP - DCS and Invoices Log book

Scan ID: \_\_\_\_\_

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	✓	69564	12/8/20	
10735	✓	12728	✓	69555	11/8/20	
10736	✓	12729	✓	69562	12/8/20	
10737	✓	12730	✓	69125	25/8/20	
10738	14/8/20	12734	14/8/20	69523	10/8/20	
✓ from 3039	31/7/20	12731	11	69149	25/7/20	File
4 3040	11/8/20	12732	11	69258	27/7/20	✓

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
Yhome 3041	11/8/20	12733	14/8/20	69514	10/8/20	
10735	14/8/20	12735	✓	69258	11/8/20	
10740	✓	12736	✓	69384	4/8/20	
10741	✓	12737	✓	69528	11/8/20	
10742	✓	12738	✓	69484	6/5/20	
10743	✓	12739	✓	69418	7/8/20	
10744	✓	12740	✓	69425	6/8/20	
10745	✓	12741	✓	69230	28/7/20	
10746	✓	12742	✓	69234	✓	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10747	14/8/20	12743	14/8/20	69439	6/8/20	
10748	✓	12744 12744	✓	69519	10/8/20	
10749	✓	12745	✓	69518	✓	
10750	✓	12746	✓	69459	7/8/20	
10751	✓	12747	✓	69569	12/8/20	
10752	✓	12748	✓	69525	16/8/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10747	14/8/20	12743	14/8/20	69439	6/8/20	
10748	✓	12744 <sup>12744</sup>	✓	69519	10/8/20	
10749	✓	12745	✓	69518	✓	
10750	✓	12746	✓	69459	7/8/20	
10751	✓	12747	✓	67569	12/8/20	
10752	✓	12748	✓	69525	10/8/20	
10753	15/8/20	12749	15/8/20	69620	15/8/20	
10754	✓	12750	✓	69621	✓	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10747	14/8/20	12743	14/8/20	69439	6/8/20	
10748	✓	12744 <sup>12744</sup>	✓	69519	10/8/20	
10749	✓	12745	✓	69518	✓	
10750	✓	12746	✓	69459	7/8/20	
10751	✓	12747	✓	69569	12/8/20	
10752	✓	12748	✓	69525	16/8/20	
10753	15/8/20	12749	15/8/20	69620	15/8/20	
10754	✓	12750	✓	69621	✓	
10755	16/8/20	12751	16/8/20	69619	14/8/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10756	16/8/20	12752	16/8/20	69618	14/8/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10756	16/8/20	12752	16/8/20	69578	14/8/20	
10757	13/8/20	12753	17/8/20	69578	12/8/20	cont
10758	14/8/20	12754	2	69568	11/8/20	4
10759	17/8/20	12755	11	69583	12/8/20	
10760	2	12756	4	69491	10/8/20	
10761	2	12757	2	69572	12/8/20	
10762	2	12758	4	69572	11/8/20	
10763	4	12759	4	69596	13/8/20	
10764	2	12760	2	69585	12/8/20	

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Scan ID: \_\_\_\_\_

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10763	17/8/20	12761	17/8/20	69607	13/8/20	
10764	11	12762	11	69427	6/8/20	
10765	11	12763	11	68998	20/7/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10763	17/8/20	12761	17/8/20	69607	13/8/20	
10764	✓	12762	✓	69427	6/8/20	
10765	✓	12763	✓	68998	20/7/20	Cont value
10766	18/8/20	12764	18/8/20	69607	13/8/20	
10767	✓	12765	✓	69486	8/8/20	
10768	✓	12766	✓	69956	6/8/20	
10769	✓	12767	✓	69638	18/8/20	
10770	✓	12768	✓	69642	✓	
10771	✓	12769	✓	68855	15/7/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10772	18/8/20	12770	18/8/20	69652	18/8/20	
10773	✓	12771	✓	69489	10/8/20	
10774	✓	12772	✓	69527	11/8/20	
10775	✓	12773	✓	69527	✓	
10776	✓	12774	✓	69527	✓	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10772	18/8/20	12770	18/8/20	69652	18/8/20	
10773	✓	12771	✓	69489	10/8/20	
10774	✓	12772	✓	69527	11/8/20	
10775	✓	12773	✓	69527	✓	
10776	✓	12774	✓	69527	✓	
10777	19/8/20	12775	19/8/20	69653	18/8/20	
10778	✓	12776	✓	69573	12/8/20	
10779	✓	12777	✓	69085	24/7/20	
10780	✓	12778	✓	69644	18/8/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10781	17/8/20	12785	19/8/20	69297	30/7/20	
10782	✓	12780	✓	69520	10/8/20	
10783	✓	12781	✓	68955	20/7/20	
10784	✓	12782	✓	69643	18/8/20	
10785	✓	12783	✓	69690	19/8/20	
10786	✓	12784	✓	69400	5/8/20	
10787	✓	12785	✓	69662	19/8/20	
10788	✓	12786	✓	69662	✓	
10789	✓	12787	✓	69607	13/8/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10790	19/8/20	12788	17/8/20	69669	17/8/20	
10791	✓	12789	✓	69659	18/8/20	
10792	✓	12790	✓	69606	13/8/20	
10793	✓	12791	✓	69645	18/8/20	
10794	✓	12792	✓	69637	17/8/20	
10795	✓	12793	✓	69687	19/8/20	
10796	✓	12795	✓	69607	13/8/20	
10797	✓	12794	✓	69690	19/8/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10790	19/8/20	12788	17/8/20	69669	19/8/20	
10791	✓	12789	✓	69659	18/8/20	
10792	✓	12790	✓	69606	13/8/20	
10793	✓	12791	✓	69645	18/8/20	
10794	✓	12792	✓	69637	17/8/20	
10795	✓	12793	✓	69687	19/8/20	
10796	✓	12795	✓	69607	13/8/20	
10797	✓	12794	✓	69690	19/8/20	
10798	20/8/20	12796	20/8/20	69654	18/8/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10799	29/8/20	12797	29/8/20	69638	18/8/20	
10800	✓	12798	✓	69610	14/8/20	
10801	✓	12799	✓	69721	20/8/20	
10802	✓	12800	✓	69773	✓	
10803	✓	12801	✓	69026	22/7/20	
10804	✓	12802 <sup>12802</sup>	✓	69603	13/8/20	
Sum 3136	14/8/20	12803	✓	69318	31/7/20	
10805	29/8/20	12804	✓	69684	19/8/20	

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