

Summit Sales LLP - DCS and Invoices Log book

Scan ID: _____

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10797	20/8/20	12797	20/8/20	69638	18/8/20	
10800	✓	12798	✓	69610	14/8/20	
10801	✓	12799	✓	69721	20/8/20	
10802	✓	12800	✓	69743	✓	
10803	✓	12801	✓	69026	22/8/20	
10804	✓	12802	✓	69603	13/8/20	
10805	14/8/20	12803	✓	69318	31/7/20	
10806	20/8/20	12804	✓	69684	19/8/20	
10806	21/8/20	12805	21/8/20	69651	18/8/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10807	21/8/20	12806	21/8/20	69701	20/8/20	
10808	✓	12807	✓	69668	19/8/20	
10809	✓	12808	✓	69488	8/8/20	
10810	✓	12809	✓	69705	20/8/20	
10811	✓	12810	✓	69485	8/8/20	
10812	✓	12811	✓	69553	11/8/20	
10813	✓	12812	✓	69481	✓	
10814	✓	12813	✓	69692	19/8/20	
10815	✓	12814	✓	69528	11/8/20	

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10816	21/8/20	12815	21/8/20	69594	13/8/20	
10817	24/8/20	12816	24/8/20	69715	24/8/20	
10818	11	12817	✓	68836	22/7/20	
10819	12	12818	✓	69275	25/7/20	
10820	✓	12819	10	69169	27/7/20	
10821	✓	12820	#	69606	13/8/20	69606
10822	✓	12821	✓	69755	24/8/20	
10823	✓	12822	✓	69756	✓	
10824	15	12823	✓	69639	17/8/20	

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10825	24/8/20	12824	24/8/20	69714	20/8/20	
10826	✓	12825	✓	69715	✓	
10827	✓	12826	✓	69716	✓	
10828	✓	12827	✓	69717	✓	
10829	✓	12828	✓	69718	✓	
10830	✓	12829	✓	69719	✓	
10831	✓	12830	✓	69720	19/8/20	
10832	✓	12831	✓	69721	18/8/20	
10833	✓	12832	✓	69722	20/8/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10834	25/8/20	12833	25/8/20	69775	24/8/20	
10835	✓	12834	✓	69776	✓	
10836	✓	12835	✓	69612	14/8/20	
10837	✓	12836	✓	69701	20/8/20	
10838	✓	12837	✓	69612	19/8/20	
10839	✓	12838	✓	69527	11/8/20	
Sw 3137	17/8/20	12839	✓	69578	12/8/20	cut
Sw 3138	18/8/20	12840	✓	69578	✓	✓
Sw 3139	✓	12841	✓	69332	31/7/20	Under No

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10840	25/8/20	12842	25/8/20	69725	20/8/20	
10841	✓	12843	✓	69698	15/8/20	
Sum 3140	18/8/20	12844	✓	69133	25/7/20	W down gr
Sum 3141	✓	12845	✓	68736	7/7/20	ack
Sum 3142	✓	12846	✓	69006	22/7/20	
10842	25/8/20	12847	✓	69775	20/8/20	
10843	✓	12848	✓	69744	21/8/20	
10844	2	12849	✓	69742	✓	
10845	✓	12850	✓	69782	25/8/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10846	25/8/20	12851	25/8/20	69559	11/8/20	
10847	✓	12852	✓	69331	31/7/20	
10848	✓	12853	✓	68740	7/7/20	
10849	✓	12854	✓	69721	20/8/20	
10850	26/8/20	12855	26/8/20	69603	13/8/20	
10851	✓	12856	✓	69767	24/8/20	
10852	✓	12857	✓	69554	11/8/20	
10853	✓	12858	"	69607	13/8/20	
10854	✓	12859	✓	69446	6/8/20	

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10855	26/8/20	12860	26/8/20	69740	21/8/20	
10856	11	12861	✓	69406	5/8/20	
Sw 3143	17/8/20	12862	✓	67-53	17/5/20	late
Sw 3144	11	12863	✓	67-54	11	11
Sw 3145	11	12864	✓	67435	23/5/20	11
10857	2	12865	✓	69611	14/8/20	
10858	2	12866	11	67777	24/8/20	
10859	11	12867	11	67777	11	
10860	11	12868	2	69531	11/8/20	

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10861	26/8/20	12869	26/8/20	69768	24/8/20	
10862	✓	12870	✓	69679	19/8/20	
10863	✓	12871	✓	69372	3/8/20	
10864	27/8/20	12872	27/8/20	69812	25/8/20	
10865	✓	12873	✓	69704	20/8/20	
10866	✓	12874	✓	69698	19/8/20	
10867	✓	12875	✓	69788	25/8/20	
10868	✓	12876	✓	69824	22/5/20	
10869	✓	12877	✓	69881	26/8/20	

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10870	27/8/20	12878	27/8/20	69873	26/8/20	
10871	"	12879	"	69584	12/8/20	
10872	"	12880	"	69649	18/8/20	
10873	"	12881	"	69394	4/8/20	
10874	"	12882	"	69844	26/8/20	
10875	"	12883	"	69696	19/8/20	
10876	"	12884	"	69774	25/8/20	
10877	"	12885	"	69796	"	
10878	"	12886	"	69648	18/8/20	

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Sw 3146	19/8/20	12887	27/8/20	66326	4/3/20	W down Mr
Sw 3148	"	12888	"	69057	23/7/20	Chait
Sw 3147	"	12887	"	69271	27/7/20	W down Mr
Wm 3042	12/8/20	12890	"	69258	27/7/20	Tula
10877	27/8/20	12891	"	69581	11/8/20	
10880	"	12892	"	69807	25/8/20	
10881	"	12893	"	69565	12/8/20	
10882	"	12894	"	69810	25/8/20	
10883	"	12895	"	69813	"	

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