

Summit Sales LLP - DCS and Invoices Log book

Scan ID: _____

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10884	27/8/20	12896	27/8/20	69680	17/8/20	
10885	11	12897	11	69826	25/8/20	
10886	28/8/20	12899	28/8/20	69830	26/8/20	
10887	21/8/20	12898	11	68858	10/7/20	File
10887	28/8/20	12900	11	69831	26/8/20	
10888	11	12901	11	69860	11	
10889	11	12909	11	69851	11	
10890	21/8/20	12902	11	69891	27/5/20	File
10891	11	12903	11	69929	26/8/20	11

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
MPL 2934	21/8/20	12904	28/8/20	68758	18/8/20	✓
MPL 2935	✓	12905	✓	67591	27/5/20	✓
MPL 2936	✓	12906	✓	67744	17/5/20	✓
MPL 2937	✓	12907	✓	68492	4/7/20	✓
MPL 2938	✓	12908	✓	68708	7/7/20	✓
10890	28/8/20	12910	✓	69908	27/8/20	✓
10891	✓	12911	✓	69899	✓	✓
10892	✓	12912	✓	69837	26/8/20	✓
10893	✓	12913	✓	69842	✓	✓

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10894	28/8/20	12914	28/8/20	69847	26/8/20	
10895	✓	12915	✓	69848	✓	
10896	✓	12916	✓	69849	✓	
10897	✓	12917	✓	69850	✓	
10898	✓	12918	✓	69246	28/7/20	
10899	✓	12919	✓	69330	31/7/20	
10900	✓	12920	✓	69316	✓	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10894	28/8/20	12914	28/8/20	69847	26/8/20	
10895	✓	12915	✓	69848	✓	
10896	✓	12916	✓	69849	21	
10897	✓	12917	✓	69840	✓	
10898	✓	12918	✓	69246	28/7/20	
10899	✓	12919	✓	69330	31/7/20	
10900	✓	12920	✓	69316	✓	
10901	29/8/20	12921	29/8/20	69885	26/8/20	
10902	✓	12922	✓	69660	18/8/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
Sum 3150	24/8/20	129223	29/8/20	68696	9/7/20	
10903	29/8/20	12924	✓	69795	2/8/20	
10904	✓	12925	✓	69794	25/8/20	
10905	✓	12926	✓	69847	26/8/20	
10906	✓	12927	✓	69823	25/8/20	
10907	✓	12928	✓	69876	26/8/20	
10908	✓	12929	✓	69806	25/8/20	
10909	✓	12930	✓	69877	26/8/20	
10910	✓	12931	✓	69911	28/8/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10911	29/8/20	12932	29/8/20	69835	15/6/20	
10912	✓	12933	✓	69459	7/8/20	
10913	✓	12934	✓	69660	18/8/20	
10914	✓	12935	✓	69919	28/8/20	
10915	✓	12936	✓	69680	19/8/20	
10916	31/8/20	12937	31/8/20	69045	23/7/20	
10917	✓	12938	✓	69802	25/8/20	
10918	✓	12939	✓	69815	✓	
10919	✓	12940	✓	69811	✓	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10920	31/8/20	12941	31/8/20	69904	21/8/20	
10921	✓	12942	✓	69649	19/8/20	
10922	✓	12943	✓	69642	18/8/20	
10923	✓	12944	✓	69594	13/8/20	
10924	✓	12945	✓	69155	27/7/20	
10925	✓	12946	✓	69946	27/8/20	
10926	✓	12947	✓	69950	✓	
10927	✓	12948	✓	69949	✓	
10928	✓	12949	✓	69980	31/8/20	

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Scan ID: _____

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10929	31/8/20	12956	31/8/20	69656	18/8/20	
10930	31/8/20	12957		69316	31/7/20	
10931	1/9/20	12952	1/9/20	69972	31/8/20	
10932		12953		69596	13/8/20	
10933		12954		69913	28/8/20	
10934		12955		69607	13/8/20	
10935		12956		69947	27/8/20	
10936		12957		69890	26/8/20	
10937		12958		69602	17/8/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10938	1/9/20	12959	1/9/20	69865	25/8/20	
10939	✓	12960	✓	69885	✓	
10940	✓	12961	✓	69918	28/8/20	
10941	✓	12962	✓	69918	✓	
10942	✓	12963	✓	69910	✓	
10943	✓	12964	✓	69992	25/8/20	
10944	✓	12965	✓	69931	28/8/20	
10945	✓	12966	✓	69936	✓	
10946	✓	12967	✓	68919	18/7/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10947	11/9/20	12968	11/9/20	69793	25/8/20	
10948	✓	12969	✓	69792	24/8/20	
10949	✓	12970	✓	69838	26/8/20	
10950	✓	12971	✓	69774	24/8/20	
10951	✓	12972	✓	69805	25/8/20	
10952	✓	12973	✓	69606	13/7/20	
10953	✓	12974	✓	69481	11/8/20	
10954	✓	12975	✓	68698	9/7/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10947	11/9/20	12968	11/9/20	69793	25/8/20	
10948	✓	12969	✓	69792	24/8/20	
10949	✓	12970	✓	69838	26/8/20	
10950	✓	12971	✓	69774	24/8/20	
10951	✓	12972	✓	69805	25/8/20	
10952	✓	12973	✓	67606	13/8/20	
10953	✓	12974	✓	67481	11/8/20	
10954	✓	12975	✓	68698	9/7/20	
10955	21/9/20	12976	21/9/20	69987	1/7/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10956	2/9/20	12977	2/9/20	70014	1/9/20	
10957	2	12978	2	70014	1/9	
10958	11	12979	2	70028	2/9/20	
10959	2	12980	2	70035	2	
10960	11	12981	11	69982	31/8/20	
10961	4	12982	12	69840	26/8/20	
10962	4	12983	4	69981	31/8/20	
10963	2	12984	4	69981	1/9	
10964	2	12985	2	69154	27/7/20	

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10965	2/9/20	12986	2/9/20	69976	31/8/20	
10966	4	12987	4	69978	4	
10967	4	12988	4	69970	4	
10968	4	12989	4	68675	7/7/20	
10969	4	12990	4	68277	26/6/20	
10970	4	12991	4	69316	31/8/20	
10971	4	12992	4	70058	2/9/20	
10972	4	12993	4	69675	19/8/20	
10973	4	12994	4	69871	22/5/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10974	2/9/20	12995	2/9/20	69559	11/8/20	
10975	3/9/20	12996	3/9/20	69945	2/8/20	
10976	✓	12997	✓	70058	2/9/20	
10977	✓	12998	✓	70029	✓	
10978	✓	12999	✓	70069	✓	
10979	✓	13000	✓	70059	✓	
10980	✓	13001	✓	70068	2/9/20	
10981	✓	13002	✓	70066	✓	
10982	✓	13003	✓	69971	3/8/20	

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10983	3/9/20	13004	3/9/20	69914	28/8/20	
10984	✓	13005	✓	69912	✓	
10985	✓	13006	✓	69915	✓	
10986	✓	13007	✓	69581	12/8/20	
10987	✓	13008	✓	69920	28/8/20	
10988	✓	13009	✓	69921	✓	
10989	✓	13010	✓	69935	✓	
10990	✓	13011	✓	69643	18/8/20	
10991	✓	13012	✓	69581	12/8/20	

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Sw 3201	26/8/20	13013	3/7/20	68904	21/7/20	Am w den
Sw 3202	28/8/20	13014	"	69868	26/8/20	Am w den
Sw 3203	"	13015	"	68867	15/7/20	Am w den
Sw 3204	"	13016	"	68904	21/7/20	Am w den
Sw 3205	19/20	13017	"	69867	26/8/20	Am w den
Sw 3207	"	13018	"	68417	30/6/20	Am w den
Sw 3208	"	13019	"	68856	15/7/20	Am w den
Sw 3209	"	13020	"	69481	11/8/20	Am w den
11992	3/9/20	13021	"	69406	5/8/20	Am w den

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