

Summit Sales LLP - DCS and Invoices Log book

Scan ID: _____

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
10993	3/9/20	13022	3/9/20	6997	31/8/20	
10994	2	13023	4	69213	28/7/20	
10995	4/9/20	13024	4/9/20	70003	1/9/20	
10996	11	13025	11	70007	11	
10997	11	13026	11	70006	11	
10998	11	13027	4	70006	11	
10999	11	13028	11	70037	2/9/20	
11000	2	13029	4	69884	28/8/20	
11001	11	13030	11	70033	2/9/20	

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
11002	4/9/20	13031	4/9/20	70042	2/9/20	
11003	✓	13032	✓	70040	✓	
11004	✓	13033	✓	70088	3/9/20	
11005	✓	13034	✓	69738	21/8/20	
11006	✓	13035	✓	70044	2/9/20	
11007	✓	13036	✓	69967	31/8/20	
11008	✓	13037	✓	69771	24/8/20	
11009	✓	13038	✓	69878	26/8/20	
11010	✓	13038	✓	69779	31/8/20	cut sell

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
11011	5/9/20	13040	5/9/20	67126	18/5/20	
11012	✓	13041	✓	68905	16/7/20	
11013	✓	13042	✓	67168	2/6/20	
11014	✓	13043	✓	69698	19/8/20	
11015	✓	13044	✓	69704	20/8/20	
11016	✓	13045	✓	69886	27/7/20	
11017	✓	13046	✓	67161	16/5/20	
11018	✓	13047	✓	70092	4/9/20	
11019	✓	13048	✓	70092	✓	

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11020	5/9/20	13045	5/9/20	70092	4/9/20	
11021	✓	13050	✓	70107	✓	
11022	✓	13051	✓	70107	✓	
11023	✓	13052	✓	70107	✓	
11024	✓	13053	✓	69981	31/8/20	
11025	✓	13054	✓	70064	2/9/20	
11026	✓	13055	✓	70075	3/9/20	
11027	✓	13056	✓	70067	4/9/20	
11028	✓	13057	✓	70067	✓	

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11029	5/9/20	13058	5/9/20	70079	3/9/20	
11030	7/9/20	13059	7/9/20	69874	26/8/20	
11031	✓	13060	✓	70083	3/9/20	
11032	✓	13061	✓	70078	✓	
11033	✓	13062	✓	70078	✓	
11034	✓	13063	✓	70079	2/9/20	
11035	✓	13064	✓	69925	28/8/20	
11036	✓	13065	✓	69491	10/8/20	
11037	✓	13066	✓	70081	3/9/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
11038	7/9/20	13067	7/9/20	70080	3/9/20	
11039	-	13068	-	-	-	canceled dc & Bill due to not written Rg no
11040	"	13069	"	70148	5/9/20	In data Base
11041	"	13070	"	70147	"	
11042	"	13071	"	70117	"	
11043	"	13072	"	70172	7/9/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
11044	7/9/20	13088	8/9/20	70023	1/9/20	
11045	"	13089	"	70118	5/9/20	
11046	"	13090	"	69650	19/5/20	
11047	"	13091	"	69997	1/9/20	
11048	"	13092	"	70065	2/9/20	
11049	"	13093	"	70100	4/9/20	
11050	"	13094	"	69998	1/9/20	
11051	8/9/20	13096	"	70204	7/9/20	
11052	"	13097	"	69968	3/8/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
11053	8/9/20	13078	8/9/20	70125	5/9/20	
11054	✓	13079	✓	70187	7/9/20	
11055	✓	13080	✓	70205	✓	
11056	✓	13081	✓	69689	19/8/20	19/8/20
11057	✓	13082	✓	70015	1/9/20	
11058	✓	13083	✓	70010	11	
11059	✓	13084	✓	70091	4/9/20	
11060	✓	13085	✓	70202 70202	7/9/20	
11061	✓	13086	✓	70196	✓	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
11062	8/9/20	13087	8/9/20	69155	27/7/20	
11063	11	13095	✓	70084	31/9/20	
11064	✓	13096	✓	70200	7/9/20	
11065	✓	13097	✓	69805	25/8/20	
11066	✓	13098	✓	70236	8/9/20	
11067	✓	13099	✓	70190	7/9/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
11062	8/9/20	13087	8/9/20	69155	27/7/20	
11063	11	13095	✓	70084	31/7/20	
11064	✓	13096	✓	70200	7/7/20	
11065	✓	13097	✓	69805	25/8/20	
11066	✓	13098	✓	70236	8/9/20	
11067	✓	13099	✓	70190	7/7/20	
11068	9/9/20	13100	9/9/20	70150	5/9/20	
11069	11	13101	11	70151	✓	
11070	11	13102	11	70177	7/9/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
11071	9/9/20	13103	9/9/20	70145	5/9/20	
11072	"	13104	"	70113	4/9/20	
11073	"	13105	"	70192	7/9/20	
11074	"	13106	"	70176	"	
11075	"	13111 13107	"	70173	"	
11076	"	13111 13108	"	70173	"	Inv 13107
11077	"	13108	"	70011	1/9/20	
11078	"	13109	"	70012	"	
11079	"	13110	"	69744	26/8/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
11080	9/9/20	13112	9/9/20	70188	7/9/20	-
11081	K	13113	K	70188	K	
Su 3211	2/9/20	13114	K	69674	25/8/20	Conte
Su 3212	"	13115	K	69674	"	"
Su 3149	21/8/20	13116	K	68747	9/7/20	"
Su 3210	16/9/20	13117	K	69781	24/8/20	cat
MPL 2939	2/9/20	13118	K	68993	21/7/20	Tiles
Yham 3045	31/8/20	13119	K	69951	29/8/20	K
4-3046	"	13120	K	68682	6/7/20	"

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pDC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
Theme 3047	5/9/20	13121	9/9/20	70054	2/9/20	Tila vili
3048	"	13122	"	70053	"	"
3049	"	13123	"	70056	"	"
3050	7/9/20	13124	"	69986	1/9/20	Tila
11082	9/9/20	13125	"	70149	5/9/20	
11083	"	13126	"	69690	19/8/20	
11084	"	13127	"	70144	5/9/20	
11085	"	13128	"	69660	18/8/20	
11086	"	13129	"	70135	5/9/20	

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11087	9/9/20	13130	9/9/20	70125	5/9/20	
11088	✓	13131	✓	70159	7/9/20	
11089	✓	13132	✓	70159	✓	
11090	✓	13133	✓	70124	5/9/20	
11091	✓	13134	✓	70120	✓	
11092	✓	13135	✓	70121	✓	
SN 3206	-	-	-	-	-	Cancelled as 2 Pos written in same
13073		13073	-	-	-	
13074		13074	-	-	-	Cancelled as Bill not
13075		13075	-	-	-	in the office

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11093	18/9/20	13136	10/9/20	70183	7/9/20	
11094	✓	13137	✓	70237	5/9/20	
11095	✓	13138	✓	70125	✓	
11096	✓	13139	✓	70123	✓	
11097	✓	13140	✓	70122	✓	
11098	✓	13141	✓	69921	28/8/20	
11099	✓	13142	✓	69953	27/8/20	
11100	✓	13143	✓	70293	10/9/20	
11101	✓	13144	✓	70244	8/9/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
11102	10/9/20	13145	10/9/20	70289	9/9/20	
11103	✓	13146	✓	70290	✓	
11104	✓	13147	✓	70292	8/9/20	
11105	✓	13148	✓	70293	✓	
11106	✓	13149	✓	70293	2/9/20	
11107	✓	13150	✓	70103	4/9/20	
11108	✓	13151	✓	69372	3/8/20	
11109	✓	13152	✓	69972	31/8/20	
11110	✓	13153	✓	69415	5/8/20	

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