

Scan ID

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
70044	2/9/20	11006	13035	Yes/ No	Yes	4/9/20
70059	2	10977	13000	Yes/ No	Yes	3/9/20
70064	2					
70066	2	10981	13000	Yes/ No	Yes	3/9/20
70067	2					
70068	2	10980	13001	Yes/ No	Yes	3/9/20
69984	1/9/20					
69986	2					
69987	2	10955	12976	Yes/ No	Yes	2/7/20

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed. 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes No	PO closed Yes	Remarks
69977	31/8/20	11010	13039			4/9/20 cost saved
70006	11/9/20	10997	13026	P	N	4/9/20
70007	✓	10996	13025	✓	✓	4/9/20
70015	✓					
70023	✓					
70058	✓	10974	12792	✓	✓	2/9/20
70040	2/9/20	11003	13032	P	N	4/9/20
70042	✓	11002	13031	✓	✓	4/9/20
70043	✓					

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed. 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered		PO closed	Remarks
				Yes	No	Yes	
69878	26/8/20	11007	13038				4/9/20
69886	27/8/20						
69704	26/8/20	10865	12873		P	N	27/8/20
69697	19/8/20	10866	12874		P	N	
69788	25/8/20	10867	12875				
69881	26/8/20	10865	12877				
69873		10870	12878				
69584	12/8/20	10871	12879				
69649	18/8/20	10872	12880				

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
69669	19/8/20					
69938	21/8/20	11005	13034	7	7	4/9/20
69740	2	10855	12860	8	14	26/8/20
69742	11	10844	12849	7	7	25/8/20
69744	2	10843	12848	7	7	25/8/20
69745	24/8/20					
69750	2					Supplier PO
69752	2					
69755	24/8/20	10822	12821	7	7	24/8/20

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO. 3. If material is fully delivered, then mark fully delivered and PO closed. 4. If material is partially delivered wait till material is fully delivered before closing PO. 5. If advice to close after partial delivery, mark accordingly.

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

Scan ID

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes/ No	Remarks
70092	4/9/20	11021	13049		Yes	5/9/20
70107	✓	11022	13050	P	N	✓
70107	✓	11023	13051	P	N	✓
69981	31/8/20	11024	13052	✓	✓	✓
70064	2/9/20	11025	13054	P	N	5/9/20
70067	2/9/20	11028	13057	P	N	✓
70077	3/9/20	11029	13058	7	✓	✓

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
70125	5/9/20					
67126	18/5/20	11011	13040	Y	Y	5/9/20
68965	16/7/20	11012	13041	Y	Y	11
69698	19/8/20	11014	13043	Y	Y	11
69704	20/8/20	11015	13044	Y	Y	11
69886	20/8/20	11016	13045	Y	Y	11
67111	16/5/20	11017	13046	Y	Y	5/9/20
70092	9/9/20	11018	13047	Y	Y	11
70092	11/9/20	11019	13048	Y	Y	11

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
70091	6/9/20					
70095	11					
69480	8/8/20					
69255	28/8/20					
70046	2/7/20					
70053	✓					
70054	✓					
70074	3/7/20					
70075	✓	11026	13055	✓	✓	5/9/20

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes No	PO closed Yes	Remarks
70044	2/9/20	11006	13035			4/9/20
70059	2	10999	13000			3/9/20
70064	21					
70066	2	10981	13000			3/9/20
70067	2	11027	13056			5/9/20
70068	2	10980	13001			3/9/20
69984	1/9/20					
69986	2					
69987	2	10955	12976			2/7/20

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed. 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☒ No	PO closed Yes	Remarks
67751	11/6/20	9691	1160			
67852	11	9648	11555			cancelled dc, Bill due to Wholly made Pojo MRM LLP Indorey 5 MAR
67853	11	9671	11582			
67854	11	9647	11554			
67667	2/6/20	9778	11694			
67668	11	11013	13042			5/9/20
67669	11	9646	11553			
67670	11	9667	11574			
67675	11	9808	11724			

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes No	PO closed Yes	Remarks
70083	3/9/20	11031	13060			7/9/20
70097	11	11032	13061	7	7	11
70098	11	11033	13062	7	7	11
70097	2/9/20	11034	13063	7	7	11
69925	28/8/20	11035	13064	7	7	11
69491	10/8/20	11036	13065	7	7	7/9/20
70081	3/9/20	11037	13066	7	7	11
70080	11	11038	13067	7	7	11
—	—	11039	13068	—	—	dc Bill cancelled as per po not received in DB not all is fully delivered and PO closed

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed. 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
70142	5/9/20					
70143	11					
70144	11					
70145	12					
70147	12	11041	13070	Y	Y	7/9/20
70148	12	11040	13069	Y	Y	7/9/20
70149	11					
70150	12					
69874	26/8/20	11030	13059	Y	Y	6/9/20

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered	PO closed	Remarks
70117	5/9/20	11042	1304	Yes No	Yes	8/9/20
70118	✓					
70120	✓					
70121	✓					
70122	✓					
70123	✓					
70124	✓					
70125	✓					
70127	✓					

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes No	PO closed Yes	Remarks
70190	7/9/20	11067	13099	Yes	Yes	8/9/20
70045	2/9/20					
70221	8/9/20					
70224	11					
70231	11					
69728	2/8/20					
70011	1/9/20					
70012	11					
70025	11					

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes No	PO closed Yes	Remarks
69689	19/8/20	11056	13081			8/9/20
70050	1/9/20	11058	13083	Y	Y	
70202	7/9/20	11060	13085	Y	Y	
70196		11061	13086	Y	Y	
69155	27/7/20	11062	13087			
70084	3/9/20	11063	13088	Y	Y	8/9/20
70200	7/9/20	11064	13096			
69865	25/8/20	11065	13097			8/9/20
70236	8/9/20	11066	13098			

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SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
70192	7/9/20	11043	13072	7	7	7/9/20
69650	19/5/20	11046	13070	7	7	8/9/20
69999	1/9/20	11047	13091	7	7	8/9/20
70065	2/9/20	11048	13092	8	N	11
70100	4/9/20	11049	13093	7	7	8/9/20
69998	1/9/20	11050	13094	8	N	11
70204	7/9/20	11051	13095	7	7	11
70187	11	11054	13077	7	7	11
70203	11	11055	13078	7	7	11

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes No	PO closed Yes	Remarks
70129	5/9/20	11053	13048		Yes	8/9/20
67126	18/5/20	11011	13040	Y	Y	5/9/20
68905	16/7/20	11012	13041	Y	Y	11
69698	19/8/20	11014	13043	Y	Y	11
69704	20/8/20	11015	13044	Y	Y	11
69886	28/8/20	11016	13045	Y	Y	11
67161 67161	16/5/20	11017	13046	Y	Y	5/9/20
70092	9/9/20	11018	13047	Y	N	11
70092	11/9/20	11019	13048	Y	N	11

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed
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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes No	PO closed Yes	Remarks
70117	5/9/20	11042	13084	Yes No	Yes	8/9/20
70118	5	11045	13085	Yes No	Yes	8/9/20
70120	5			Yes No	Yes	
70121	5			Yes No	Yes	
70122	5			Yes No	Yes	
70123	5			Yes No	Yes	
70124	5			Yes No	Yes	
70125	5			Yes No	Yes	
70127	5			Yes No	Yes	

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
70003	1/9/20	10995	13024	7	7	4/9/20
70006	11	10998	13027	7	7	11
70037	2/9/20	10999	13028	7	7	11
69884	28/8/20	11000	13029	7	7	5/9/20
70033	2/9/20	11001	13030	8	N	11
70088	3/9/20	11004	13033	8	N	11
69969, 9967	31/8/20	11007, 11007	13036	7	7	11
69771	24/8/20	11008	13037	7	7	11
70090	6/9/20					

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait fill material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes No	PO closed Yes	Remarks
70091	6/9/20	11059	13084	Yes No	Yes	8/9/20
70095	11					
69480	8/8/20					
69255	28/8/20					
70046	2/7/20					
70053	✓					
70054	✓					
70074	3/7/20					
70075	✓	11026	13055	✓	✓	5/9/20

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes No	PO closed Yes	Remarks
69977	31/8/20	11010	13039			4/9/20 CASH RECEIPT
70006	1/9/20	10997	13026			4/9/20
70007	✓	10996	13025			4/9/20
70015	✓	11057	13082			8/9/20
70023	✓	11044	13088			8/9/20
70058	✓	10971	12792			2/9/20
70040	2/9/20	11003	13032			4/9/20
70042	✓	11002	13031			4/9/20
70043	✓					

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed
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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
69966	31/8/20					
69967	✓					
69968	✓	11052	13037	P N		8/9/20
69970	✓	10967	12987	Y Y		2/9/20
69971	✓	10982	13003	Y Y		3/9/20
69972	✓	10931	12982	P N		1/9/20
69974	✓	10965	12986	Y Y		2/9/20
69978	✓	10966	12987	Y Y		✓
69971	✓	10962	12983	P N		2/9/20

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered		PO closed	Remarks
				Yes/	No	Yes	
70239	8/9/20						
70151	7/9/20	11065	13101	P	N	N	9/9/20
70197	"	11070	13102	Y		Y	"
70192	"	11073	13105	P	N	N	"
70176	"	11074	13106	-	Y	Y	"
69844	26/8/20	11079	13110	P	N	N	"
70188	7/9/20	11080	13112	P	N	N	"
70188	"	11081	13113	P	N	N	"
69677	25/8/20	11082	13114	P	N	N	"

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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PO No.	PO Date	DC No.	Invoice Nos.	Material fully delivered Yes No	PO closed Yes	Remarks
70193	7/9/20	11075	13111			9/9/20
70176	11					
70188	11					
70247	8/9/20	11076	13107			9/9/20
70214	9/9/20					
70233	8/9/20					
70234	11					
70236	11					
70238	11					

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

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PO No.	PO Date	DC No.	Invoice Nos.	Material fully delivered Yes/No	PO closed Yes	Remarks
70190	7/9/20	11067	13099	Yes/No	Yes	8/9/20
70045	2/9/20					
70221	8/9/20					
70224	11					
70231	11					
69728	2/8/20					
70011	1/9/20	11077	13108	Yes/No	Yes	9/9/20
70012	11	11078	13109	Yes/No	Yes	11
70025	11					

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
70142	5/9/20					
70143	11					
70144	11	11084	13127	8	N	9/9/20
70145	11	11071	13103	1	7	9/9/20
70147	11	11041	13070	4	7	7/9/20
70148	11	11040	13069	4	7	7/9/20
70149	11	11082	13125	2	7	9/9/20
70150	11	11068	13100	1	7	9/9/20
69874	26/8/20	11030	13059	7	7	6/9/20

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes/ No	Remarks
70092	4/9/20	11021	13049		Yes	5/9/20
70107	✓	11022	13050	P	N	✓
70107	✓	11023	13051	P	N	✓
69981	3/8/20	11024	13052	✓	✓	✓
70064	2/9/20	11025	13053	P	N	5/9/20
70067	2/9/20	11028	13057	P	N	✓
70077	3/9/20	11029	13058	✓	✓	✓
70135	5/9/20	11086	13129	P	N	9/9/20
70140	✓					

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered		PO closed	Remarks
				Yes	No	Yes	
70117	5/9/20	11042	13081				8/9/20
70118	✓	11045	13085				8/9/20
70120	✓	11091	13134 13081				9/9/20
70121	✓	11092	13135				11
70122	✓						
70123	✓						
70124	✓	11090	13133				9/9/20
70125	✓						
70127	✓						

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
70105	4/9/20					
70108	4					
70109	22					
70110	4					
70131	5/9/20					
70132	4					
70102	4/9/20					
70103	4					
70113	4	11072	13104		7/9/20	

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes ☒ No ☐	PO closed Yes ☒ No ☐	Remarks
70091	6/9/20	11059	13084			8/9/20
70095	11					
69480	8/8/20					
69255	28/8/20					
70046	2/7/20					
70053	✓	✓ 1103048	13122	✓	✓	9/9/20
70054	✓	✓ 1103048	13121	✓	✓	9/9/20
70074	3/7/20					
70075	✓	11026	13055	✓	✓	5/9/20

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes No	PO closed Yes	Remarks
69951	31/8/20	N/A-3045	13119			9/9/20 <u>Full</u>
68904	21/7/20	10920	12941	P	N	31/8/20
69647	19/8/20	10921	12942			31/8/20
69642	18/8/20	10922	12943			<u>+</u>
69594	13/8/20	10923	12944			<u>+</u>
69654	18/8/20	10929	12950			31/8/20
69980	31/8/20	10928	12949			<u>11</u>
69976	31/7/20	10930	12951	P	N	<u>+</u>
69964	31/8/20					

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes ☒ No ☐	PO closed Yes ☐	Remarks
70183	7/9/20	11093	13136			10/9/20
70237	5/9/20	11094	13137			
69921	28/8/20	11098	13141			
69953	29/8/20	11099	13142			
70293	16/9/20	11100	13143			
70289	9/9/20	11102	13145			
70290	11/9/20	11103	13146			
70033	21/9/20	11106	13149			
6977	3/8/20	11108	13151			

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
70105	4/9/20					
70108	4					
70109	21					
70110	4					
70131	5/9/20					
70132	4					
70102	4/9/20					
70103	4	11107	13150	7	7	10/9/20
70113	4	11072	13104	7	7	7/9/20

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Scan ID: _____

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☒ No	PO closed Yes/ ☒ No	Remarks
69400	5/8/20	10786	12784		Yes	19/8/20
69401	✓	10642	12628	✓	✓	6/8/20
69402	✓	10645	12631	✓	✓	6/8/20
69406	✓	10671	12657	✓	✓	8/8/20
69413	✓					
69414	✓	10654	12640	✓	✓	7/8/20
69415	✓	11110	13153	✓	✓	16/7/20
69421	✓					
69422	✓	10675	12661	✓	✓	8/8/20

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Scan ID

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes No	PO closed Yes	Remarks
70135	5/9/20	11087	13130		Yes	9/9/20
70159	7/9/20	11088	13131	P	N	"
70159	"	11089	13132	T	Y	"
70242	8/9/20	11104	13143	Y	Y	10/9/20
70243	"	11105	13148	Y	Y	"
70244	"	11101	13144	Y	Y	10/9/20
70249	"					
70291	9/9/20					
70292	"					

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes No	PO closed Yes	Remarks
70117	5/9/20	11042	13081	Yes No	Yes	8/9/20
70118	5	11045	13089	Yes No	Yes	8/9/20
70120	5	11091	13134 13091	Yes No	Yes	9/9/20
70121	5	11092	13135	Yes No	Yes	11
70122	5	11097	13140	Yes No	Yes	10/9/20
70123	5	11096	13139	Yes No	Yes	10/9/20
70124	5	11090	13133	Yes No	Yes	9/9/20
70125	5	11095	13138	Yes No	Yes	10/9/20
70127	5			Yes No	Yes	

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