

Summit Sales LLP - DCS and Invoices Log book

Scan ID

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
11111	11/9/20	13154	11/9/20	70143	5/9/20	
11112	✓	13155	✓	7024	1/9/20	
11113	✓	13156	✓	70261	8/9/20	
11114	✓	13157	✓	70260	✓	
11115	✓	13158	✓	70262	✓	
11116	✓	13159	✓	70309	10/9/20	
11117	✓	13160	✓	70328	✓	
11118	✓	13161	✓	70283	9/9/20	
11119	✓	13162	✓	70102	4/9/20	

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
11120	11/9/20	13163	11/9/20	70092	4/9/20	
11121	✓	13164	✓	69616	14/8/20	
11122	✓	13165	✓	70107	6/9/20	
11123	✓	13166	✓	69964	31/8/20	
11124	✓	13167	✓	70234	8/9/20	
11125	✓	13168	✓	70292	9/9/20	
11126	✓	13169	✓	70140	5/9/20	
11127	✓	13170	✓	70256	8/9/20	
11128	✓	13171	✓	70248	26/8/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
11127	11/9/20	13172	11/9/20	70182	7/9/20	
11130	12/9/20	13173	12/9/20	70221	8/9/20	
11131	"	13174	"	70231	"	
11132	"	13175	"	70233	1/9/20	
11133	"	13176	"	69871	26/8/20	
11134	"	13177	"	69330	31/7/20	
11135	"	13178	"	68422	1/7/20	
11136	"	13179	"	69131	25/7/20	
11137	"	13180	"	69413	5/8/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
11138	12/9/20	13181	12/9/20	70246	28/7/20	
11139	✓	13182	✓	70350	11/9/20	
11140	✓	13183	✓	70351	✓	
11141	✓	13184	✓	70321	10/9/20	
11142	✓	13185	✓	70233	8/9/20	
11143	✓	13186	✓	70192	7/9/20	
11144	✓	13187	✓	70300	10/9/20	
11145	✓	13188	✓	70191	7/9/20	
11146	✓	13189	✓	70276	9/9/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
11147	12/9/20	13190	12/9/20	70284	9/9/20	
11148	"	13191	"	7045	2/9/20	
11149	"	13192	"	70312	10/9/20	
11150	"	13193	"	70363	12/9/20	
11151	"	13194	"	70040	2/9/20	
11152	"	13195	"	70311	10/9/20	
11153	14/9/20	13196	14/9/20	70301	"	
11154	"	13197	"	68904	21/7/20	
11155	"	13198	"	69968	31/8/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
11156	14/9/20	13199	14/9/20	70389	14/9/20	
11157	✓	13200	✓	70390	12/9/20	
11158	✓	13201	"	70068	4/10/20	
11159	✓	13202	✓	70321	10/9/20	
11160	15/9/20	13203	15/9/20	70414	15/9/20	
11161	"	13204	✓	70095	4/9/20	
11162	"	13205	✓	70090	"	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
11156	14/9/20	13199	14/9/20	70389	14/9/20	
11157	✓	13200	✓	70390	12/9/20	
11158	✓	13201	"	70068	4/10/20	
11159	✓	13202	✓	70321	10/9/20	
11160	15/9/20	13203	15/9/20	70414	15/9/20	
11161	"	13204	✓	70095	4/9/20	
11162	"	13205	✓	70090	✓	
Sn 3216	10/9/20	13206	16/9/20	69271	29/7/20	After under
Sn 3217	"	13207	✓	69226	22/7/20	11

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
IN 3218	14/9/20	13208	16/9/20	66197	2/3/20	Mer window
IN 3219	✓	13209	✓	66226	4/3/20	✓
IN 3220	11	13210	✓	70215	9/9/20	Link
IN 3221	11	13211	✓	69271	29/9/20	Mer window
11163	16/9/20	13212	✓	70380	12/9/20	
11164	11	13213	✓	70014	1/9/20	
11165	11	13214	✓	70429	15/9/20	
11166	✓	13215	✓	70258	8/9/20	
11167	✓	13216	✓	70422	15/9/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
11168	16/9/20	13217	16/9/20	70396	14/9/20	
11169	11	13218	✓	70393	11	
11170	11	13219	✓	70440	25/9/20	
Sn 3213	5/9/20	13220	11	69740	21/8/20	MS Stock
Sn 3214	9/9/20	13221	✓	68736	9/7/20	Cable
Sn 3215	10/9/20	13222	11	69752	21/8/20	✓
Sn 3223	12/9/20	13223	✓	70224	8/9/20	✓
11171	16/9/20	13224	✓	70255	✓	
11172	11	13225	✓	70331	10/9/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
11173	16/9/20	13226	16/9/20	70254	8/9/20	
11174	✓	13227	✓	69607	13/8/20	
11175	✓	13228	✓	70330	10/9/20	
11176	✓	13229	✓	70379	12/9/20	
11177	✓	13230	✓	70062	11/9/20	
11178	✓	13231	✓	69928	20/8/20	
11179	✓	13232	✓	70198	7/9/20	
11180	✓	13233	✓	69926	28/8/20	
11181	✓	13234	✓	69028	20/7/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
11182	16/9/20	13235	16/9/20	70414	15/9/20	
11183	✓	13236	✓	69998	11/9/20	
11184	✓	13237	✓	70188	7/9/20	
11185	✓	13238	✓	69668	19/8/20	
11186	✓	13239	✓	70118	5/9/20	
11187	✓	13240	✓	70294	10/9/20	
11188	✓	13241	✓	70294	✓	
11189	✓	13242	✓	70665	21/9/20	
11190	✓	13243	✓	69974	31/8/20	Car-76.2a Lorry

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
11191	17/9/20	13244	17/9/20	69416	7/8/20	
11192	✓	13245	"	70388	14/9/20	
11193	✓	13246	✓	70395	✓	
11194	✓	13247	✓	70383	✓	
11195	✓	13248	✓	70362	12/9/20	
11196	✓	13249	✓	70144	5/9/20	
11197	✓	13250	✓	69559	11/8/20	
11198	✓	13250	✓	70467	16/9/20	
11199	✓	13251	✓	70478	✓	

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11200	17/9/20	13254	17/9/20	70311	18/9/20	
11201	✓	13255	✓	70235	8/9/20	
11202	✓	13256	✓	70381	12/9/20	
11203	✓	13257	✓	70264	8/9/20	
11204	✓	13258	✓	70386	14/9/20	
11205	✓	13259	✓	70443	21/9/20	
11206	✓	13260	✓	70382	10/9/20	
11207	✓	13261	✓	70238	8/9/20	
11208	✓	13262	✓	70067	4/9/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
11209	17/9/20	13266	17/9/20	70239	8/9/20	
11210	✓	13263	✓	70448	16/9/20	
11211	✓	13264	✓	70394	14/9/20	
11212	✓	13265	✓	70449	16/9/20	
11213	✓	13267	✓	70241	8/9/20	
11214	✓	13268	✓	70245	✓	
11215	✓	13269	✓	70374	12/9/20	
11216	✓	13270	✓	70353	✓	
11217	✓	13271	✓	70355	✓	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
11218	17/9/20	13272	17/9/20	69918	28/8/20	
11219	✓	13273	✓	70513	17/9/20	
11220	✓	13274	11	70520	11	
11221	✓	13275	✓	70434	15/9/20	
11222	11	13276	✓	69416	7/8/20	
-	-	13252	-	-	-	Canceled due to duplication saved or 13252

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