

Summit Sales LLP – DCS and Invoices Log book

Scan ID

| 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<br>Saved on 13/9/20 |
| 11223  | 18/9/20 | 13277       | 18/9/20      | 70462  | 16/9/20 |                                                 |
| 11224  | 11      | 13278       | 11           | 70433  | 15/9/20 |                                                 |
| 11225  | 11      | 13279       | 11           | 70203  | 7/9/20  |                                                 |

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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|--------|---------|-------------|--------------|--------|---------|---------|
| 11226  | 18/9/20 | 13280       | 18/9/20      | 70543  | 18/9/20 |         |
| 11227  | ✓       | 13281       | ✓            | 70521  | 17/9/20 |         |
| 11228  | ✓       | 13282       | ✓            | 70463  | 16/9/20 |         |
| 11229  | ✓       | 13283       | ✓            | 70542  | 18/9/20 |         |
| 11230  | 19/9/20 | 13284       | 19/9/20      | 70390  | 14/9/20 |         |
| 11231  | ✓       | 13285       | ✓            | 70390  | ✓       |         |
| 11232  | ✓       | 13286       | ✓            | 70102  | 4/9/20  |         |
| 11233  | ✓       | 13287       | ✓            | 69480  | 8/8/20  |         |
| 11234  | ✓       | 13288       | ✓            | 70545  | 18/9/20 |         |

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|--------|---------|-------------|--------------|--------|---------|---------|
| 11235  | 19/9/20 | 13287       | 19/9/20      | 70456  | 16/9/20 |         |
| 11236  | ✓       | 13290       | ✓            | 69616  | 14/8/20 |         |
| 11237  | ✓       | 13291       | ✓            | 70310  | 10/9/20 |         |
| 11238  | ✓       | 13292       | ✓            | 70493  | 17/9/20 |         |
| 11239  | ✓       | 13293       | ✓            | 70391  | 14/9/20 |         |
| 11240  | ✓       | 13294       | ✓            | 69805  | 25/8/20 |         |
| 11241  | ✓       | 13295       | ✓            | 70088  | 3/9/20  |         |
| 11242  | ✓       | 13296       | ✓            | 70445  | 16/9/20 | 70445   |
| 11243  | ✓       | 13297       | ✓            | 70236  | 8/9/20  |         |

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|--------|---------|-------------|--------------|--------|---------|---------|
| 11244  | 19/9/20 | 13298       | 19/9/20      | 70392  | 14/9/20 |         |
| 11245  | 11      | 13299       | ✓            | 70492  | 17/9/20 |         |
| 11246  | ✓       | 13300       | 11           | 69939  | 29/8/20 |         |
| 11247  | 11      | 13301       | ✓            | 70491  | 18/9/20 |         |
| 11248  | ✓       | 13302       | ✓            | 70594  | 7/9/20  |         |
| 11249  | ✓       | 13303       | ✓            | 70276  | 9/9/20  |         |
| 11250  | ✓       | 13304       | ✓            | 70522  | 17/9/20 |         |
| 11251  | 11      | 13305       | ✓            | 70594  | ✓       |         |
| 11252  | ✓       | 13306       | 11           | 70192  | 11      |         |

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|--------|---------|-------------|--------------|--------|---------|---------|
| 11253  | 19/9/20 | 13307       | 19/9/20      | 70518  | 17/9/20 |         |
| 11254  | 21/9/20 | 13308       | 21/9/20      | 70377  | 12/9/20 |         |
| 11255  | ✓       | 13309       | ✓            | 70457  | 16/9/20 |         |
| 11256  | ✓       | 13310       | ✓            | 70540  | 18/9/20 |         |
| 11257  | ✓       | 13311       | ✓            | 70554  | ✓       |         |
| 11258  | ✓       | 13312       | ✓            | 70383  | 14/9/20 |         |
| 11259  | ✓       | 13313       | ✓            | 70544  | 18/9/20 |         |
| 11260  | ✓       | 13314       | ✓            | 70567  | 17/9/20 |         |
| 11261  | ✓       | 13315       | ✓            | 70301  | 10/9/20 |         |

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|--------|---------|-------------|--------------|--------|---------|---------|
| 11262  | 21/9/20 | 13316       | 21/9/20      | 70477  | 17/9/20 |         |
| 11263  | ✓       | 13317       | ✓            | 70551  | 18/9/20 |         |
| 11264  | ✓       | 13318       | ✓            | 70341  | 11/9/20 |         |
| 11265  | ✓       | 13319       | ✓            | 70541  | 18/9/20 |         |
| 11266  | ✓       | 13320       | ✓            | 70556  | ✓       |         |
| 11267  | 22/9/20 | 13321       | 22/9/20      | 70200  | 7/9/20  |         |
| 11268  | ✓       | 13322       | ✓            | 70426  | 15/9/20 |         |
| 11269  | ✓       | 13323       | ✓            | 70064  | 2/9/20  |         |
| 11270  | ✓       | 13324       | ✓            | 70614  | 21/9/20 |         |

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|---------|---------|-------------|--------------|--------|---------|---------|
| 11271   | 22/9/20 | 13325       | 22/9/20      | 69982  | 31/8/20 |         |
| Vh-3252 | 8/9/20  | 13326       | "            | 70108  | 4/9/20  | File    |
| Vh-3253 | "       | 13327       | "            | 68981  | 22/6/20 | "       |
| Vh 3251 | 7/9/20  | 13328       | "            | 70046  | 2/9/20  | "       |
| Vh 3256 | 10/9/20 | 13329       | "            | 69394  | 22/5/20 | "       |
| 11272   | 22/9/20 | 13330       | "            | 70524  | 17/9/20 |         |
| Vh 3255 | 9/9/20  | 13331       | "            | 70105  | 4/9/20  | File    |
| 11273   | 22/9/20 | 13332       | "            | 70629  | 22/9/20 |         |
| 11274   | "       | 13333       | "            | 70518  | 17/9/20 |         |

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|---------|---------|-------------|--------------|--------|---------|---------|
| 11275   | 22/9/20 | 13334       | 22/9/20      | 70142  | 5/9/20  |         |
| 11276   | ✓       | 13335       | ✓            | 70358  | 12/9/20 |         |
| 11277   | ✓       | 13336       | ✓            | 70065  | 22/9/20 |         |
| 11278   | ✓       | 13337       | ✓            | 70140  | 5/9/20  |         |
| 11279   | ✓       | 13338       | ✓            | 70560  | 18/9/20 |         |
| 11280   | ✓       | 13339       | ✓            | 70558  | ✓       |         |
| 11281   | ✓       | 13340       | <del>✓</del> | 70559  | ✓       |         |
| SN 3126 | 1/8/20  | 13341       | ✓            | 69270  | 29/7/20 | galti   |

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|---------|---------|-------------|--------------|--------|---------|----------|
| 11275   | 22/9/20 | 13334       | 22/9/20      | 70142  | 5/9/20  |          |
| 11276   | ✓       | 13335       | ✓            | 70358  | 12/9/20 |          |
| 11277   | ✓       | 13336       | ✓            | 70065  | 22/9/20 |          |
| 11278   | ✓       | 13337       | ✓            | 70140  | 5/9/20  |          |
| 11279   | ✓       | 13338       | ✓            | 70560  | 18/9/20 |          |
| 11280   | ✓       | 13339       | ✓            | 70558  | ✓       |          |
| 11281   | ✓       | 13340       | ✓            | 70559  | ✓       |          |
| SN 3126 | 1/8/20  | 13341       | ✓            | 69270  | 29/7/20 | guti     |
| 11282   | 23/9/20 | 13342       | 23/9/20      | 70138  | 5/9/20  | Conf-mpl |

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|--------|---------|-------------|--------------|--------|---------|-----------|
| 11283  | 23/9/20 | 13343       | 23/9/20      | 70138  | 5/9/20  | cat mp2   |
| 11284  | "       | 13344       | "            | 70450  | 16/9/20 | cat kedis |
| 11285  | "       | 13345       | "            | 70116  | 5/9/20  | cat vacl  |
| 11286  | "       | 13346       | "            | 70538  | 18/9/20 |           |
| 11287  | "       | 13347       | "            | 70531  | 17/9/20 |           |
| 11288  | "       | 13348       | "            | 70530  | "       |           |
| 11289  | "       | 13349       | "            | 70445  | 16/9/20 |           |
| 11290  | "       | 13350       | "            | 70617  | 21/9/20 |           |
| 11291  | "       | 13351       | "            | 70396  | 14/9/20 |           |

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|--------|---------|-------------|--------------|--------|---------|---------|
| 11292  | 23/9/20 | 13352       | 23/9/20      | 70537  | 18/9/20 |         |
| 11293  | ✓       | 13353       | ✓            | 70151  | 17/9/20 |         |
| 11294  | ✓       | 13354       | ✓            | 70565  | 17/9/20 |         |
| 11295  | ✓       | 13355       | ✓            | 70422  | 15/9/20 |         |
| 11296  | ✓       | 13356       | ✓            | 70484  | 16/9/20 |         |
| 11297  | ✓       | 13357       | ✓            | 69844  | 26/8/20 |         |
| 11298  | ✓       | 13358       | ✓            | 70615  | ✓       |         |
| 11299  | ✓       | 13359       | ✓            | 70576  | 21/9/20 |         |
| 11300  | ✓       | 13360       | ✓            | 70025  | 1/9/20  |         |

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|--------|---------|-------------|--------------|--------|---------|---------|
| 11301  | 23/9/20 | 13361       | 23/9/20      | 70620  | 21/9/20 |         |
| 11302  | ✓       | 13362       | ✓            | 70581  | ✓       |         |
| 11303  | ✓       | 13363       | ✓            | 70045  | 2/9/20  |         |
| 11304  | ✓       | 13364       | ✓            | 70191  | 7/9/20  |         |
| 11305  | ✓       | 13365       | ✓            | 70466  | 16/9/20 |         |
| 11306  | ✓       | 13366       | ✓            | 70378  | 12/9/20 |         |
| 11307  | ✓       | 13367       | ✓            | 70500  | 21/9/20 |         |
| 11308  | ✓       | 13368       | ✓            | 70310  | 16/9/20 |         |
| 11309  | ✓       | 13369       | ✓            | 70298  | ✓       |         |

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|--------|---------|---------------------------|--------------|--------|---------|---------|
| 11310  | 23/9/20 | <del>13370</del><br>13370 | 23/9/20      | 70298  | 10/9/20 |         |
| 11311  | ✓       | 13371                     | ✓            | 70679  | 23/9/20 |         |
| 11312  | ✓       | 13372                     | ✓            | 70678  | ✓       |         |
| 11313  | ✓       | 13373                     | ✓            | 70669  | ✓       |         |
| 11314  | 24/9/20 | 13374                     | 24/9/20      | 70590  | 21/9/20 |         |
| 11315  | ✓       | 13375                     | ✓            | 70647  | 22/9/20 |         |
| 11316  | ✓       | 13376                     | ✓            | 70066  | 2/9/20  |         |
| 11317  | ✓       | 13377                     | ✓            | 70144  | 5/9/20  |         |
| 11318  | ✓       | 13378                     | ✓            | 69445  | 18/8/20 |         |

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|--------|---------|-------------|--------------|--------|---------|---------|
| 11319  | 24/9/20 | 13379       | 24/9/20      | 70362  | 12/9/20 |         |
| 11320  | ✓       | 13380       | ✓            | 70567  | 19/9/20 |         |
| 11321  | ✓       | 13381       | ✓            | 70630  | 22/9/20 |         |
| 11322  | ✓       | 13382       | ✓            | 70683  | 23/9/20 |         |
| 11323  | ✓       | 13383       | ✓            | 70691  | 24/9/20 |         |
| 11324  | ✓       | 13384       | ✓            | 70601  | 24/9/20 |         |
| 11325  | ✓       | 13385       | ✓            | 70354  | 12/9/20 |         |
| 11326  | ✓       | 13386       | ✓            | 70674  | 23/9/20 |         |
| 11327  | ✓       | 13387       | ✓            | 70464  | 16/9/20 |         |

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|--------|---------|-------------|--------------|----------------|---------|---------|
| 11328  | 24/9/20 | 13388       | 24/9/20      | 70586          | 21/9/20 |         |
| 11329  | ✓       | 13389       | ✓            | 70439<br>70591 | 15/9/20 |         |
| 11330  | ✓       | 13390       | ✓            | 70591          | 21/9/20 |         |
| 11331  | ✓       | 13391       | ✓            | 69009          | 22/7/20 |         |
| 11332  | ✓       | 13392       | ✓            | 70638          | 22/9/20 |         |
| 11333  | ✓       | 13393       | ✓            | 69782          | 31/8/20 |         |
| 11334  | ✓       | 13394       | ✓            | 70546          | 18/9/20 |         |
| 11335  | ✓       | 13395       | ✓            | 69966          | 31/8/20 |         |
| 11336  | ✓       | 13396       | ✓            | 70608          | 21/9/20 |         |

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|----------|---------|-------------|--------------|--------|---------|---------|
| MPL 2941 | 4/9/20  | 13398       | 24/9/20      | 70046  | 2/9/20  | File    |
| 11337    | 24/9/20 | 13398       | ✓            | 70677  | 23/9/20 |         |
| 11338    | ✓       | 13399       | ✓            | 70571  | 19/9/20 |         |
| 11339    | ✓       | 13400       | ✓            | 70680  | 23/9/20 |         |
| 11340    | ✓       | 13401       | ✓            | 70482  | 16/9/20 |         |
| MPL 2942 | 5/9/20  | 13402       | ✓            | 70053  | 2/9/20  | File    |
| MPL 2943 | ✓       | 13403       | ✓            | 69986  | 1/9/20  | ✓       |
| 11340324 | 8/9/20  | 13404       | ✓            | 69825  | 25/8/20 | File    |

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