

Scan ID

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.

Scan ID

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered		PO closed	Remarks
				Yes/	No	Yes	
70459	16/9/20						
70462	11	11223	13277		P	N	18/9/20
70444	11						
70445	11						
70452	11						
70457	11						
70463	11	11228	13282			Y	18/9/20
70466	11						
70469	11	11198	13250			Y	17/9/20

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
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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/ No	Remarks
70372	12/9/20	11157	13200		Yes	14/9/20
70068	4/9/20	11158	13201		Y	14/9/20
70321	10/9/20	11159	13202		Y	11
70414	15/9/20	11160	13203		N	15/9/20
70254	8/9/20					
70362	12/9/20					
70377	11					
70433	15/9/20	11224	13278		Y	18/9/20
70439	11					

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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	Remarks
69865	25/8/20	11240	13294	Yes/ No	Yes	19/9/20
70088	3/9/20	11241	13295	Yes/ No	Yes	✓
70236	8/9/20	11243	13297	Yes/ No	Yes	11
70492	17/9/20	11245	13299	Yes/ No	Yes	11
70691	11	11247	13301	Yes/ No	Yes	11
70194	7/9/20	11248	13302	Yes/ No	Yes	11
70276	9/9/20	11249	13303	Yes/ No	Yes	19/9/20
70522	17/9/20	11250	13304	Yes/ No	Yes	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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SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered		PO closed	Remarks
				Yes/	No	Yes	
70557	18/9/20						
70558	"						
70559	"						
70560	"						
70390	14/9/20	11231	13285	P		N	17/9/20
7010	4/9/20	11232	13286	P		N	"
69480	8/8/20	11233	13287	P		N	"
69616	14/8/20	11236	13290	P		N	"
70693	17/9/20	11238	13292			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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SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
70542	18/9/20					
70543	✓					
70544	✓					
70545	✓	11234	13288	✓	✓	19/9/20
70551	✓					
70552	✓					
70553	✓					
70554	✓					
70556	✓					

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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SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
70536	18/9/20					
70203	17/9/20	11225	13279	Y	Y	18/9/20
70543	18/9/20	11226	13280	Y	Y	11/
70501	17/9/20	11227	13281	Y	Y	11/
70542	18/9/20	11229	13283	Y	Y	18/9/20
70499	17/9/20					
70512	11/	11252	13306	P	N	19/9/20
70514	11/	11251	13305	Y	Y	19/9/20
70518	11/	11253	13307	P	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
70459	16/9/20					
70462	11	11223	13277	P	N	18/9/20
70464	11					
70465	11	11242	13296	Y	Y	19/9/20
70452	11					
70457	11					
70463	11	11228	13282	Y	Y	18/9/20
70466	11					
70469	11	11198	13250	Y	Y	17/9/20

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
70294	16/9/20	11188	13241	No	Yes	16/9/20
70065	21/9/20	11189	13242	P	N	✓
70441	16/9/20					
70443	11					
70446	✓					
70448	11	11210	13263	✓	✓	18/9/20
70449	11	11212	13265	✓	✓	✓
70456	11	11235	13289	✓	✓	19/9/20
70458	11					

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes/ No	Remarks
70391	14/9/20	11239	13293	Yes/ No	Yes/ No	19/9/20
70393	"	11169	13218	Yes/ No	Yes/ No	16/9/20
70394	"	11211	13264	Yes/ No	Yes/ No	17/9/20
70396	"	11168	13217	Yes/ No	Yes/ No	16/9/20
70397	"	11244	13298	Yes/ No	Yes/ No	19/9/20
69271	29/7/20	Sw 3216	13206	Yes/ No	Yes/ No	16/9/20
66197	2/3/20	Sw 3218	13208	Yes/ No	Yes/ No	11/9/20
66326	4/3/20	Sw 3219	13209	Yes/ No	Yes/ No	11/9/20
69271	29/7/20	Sw 3221	13211	Yes/ No	Yes/ No	16/9/20

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
70435	15/9/20					
70436	✓					
70440	11	11170	13215	✓	✓	16/9/20
70377	12/9/20					
70378	11					
70377	11	11176	13229	✓	✓	16/9/20
70380	11	11163	13212	✓	✓	16/9/20
70381	11	11202	13256	✓	✓	17/9/20
70390	14/9/20	11230	13284	✓	✓	19/9/20

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
70284	9/9/20	11147	13190		Yes N	12/9/20
70045	2/9/20	11148	13191	P	N	✓
70312	10/9/20	11149	13192	P	N	12/9/20
70363	12/9/20	11150	13193	✓	✓	12/9/20
70040	2/9/20	11151	13194	✓	✓	✓
70311	10/9/20	11152	13195	P	N	12/9/20
70298	✓					
70310	✓	11237	13291	P	N	19/9/20
70330	✓	11175	13228	✓	✓	16/9/20

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
69459	7/8/20	10912	12933			29/8/20
69660	18/8/20	10913	12934	P	N	2
69680	19/8/20	10915	12936	P	N	29/8/20
69939	29/8/20	11246	13300	7	7	19/9/20
69945	2	10973	12996	7	7	3/9/20
69946	11	10925	12946	4	7	31/8/20
69947	4	10935	12956	7	7	1/9/20
69949	4	10927	12948	7	7	31/8/20
69950	4	10926	12947	7	7	11

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes/ No	Remarks
69865	25/8/20	11240	13294	Yes/ No	Yes/ No	19/9/20
70088	3/9/20	11241	13295	Yes/ No	Yes/ No	✓
70236	8/9/20	11243	13297	Yes/ No	Yes/ No	11
70492	17/9/20	11245	13299	Yes/ No	Yes/ No	11
70691	11	11247	13301	Yes/ No	Yes/ No	11
70194	7/9/20	11248	13302	Yes/ No	Yes/ No	11
70276	9/9/20	11249	13303	Yes/ No	Yes/ No	19/9/20
70522	12/9/20	11250	13304	Yes/ No	Yes/ No	11
70383	14/9/20	11258	13312	Yes/ No	Yes/ No	21/9/20

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
70542	18/9/20					
70543	✓					
70544	✓	11259	13313	✓	✓	21/9/20
70545	✓	11234	13288	✓	✓	19/9/20
70551	✓	11263	13317	✓	N	21/9/20
70552	✓					
70553	✓					
70554	✓	11257	13311	✓	✓	21/9/20
70556	✓	11266	13320	✓	✓	21/9/20

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
70524	17/9/20					
70529	✓					
70530	✓					
70531	✓					
70536	18/9/20					
70537	✓					
70538	✓					
70540	✓	11256	13310	✓	✓	21/9/20
70541	✓	11265	13315	✓	N	✓

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70203	21/9/20	11225	13279	Y	Y	18/9/20
70543	18/9/20	11226	13280	Y	Y	11
70501	17/9/20	11227	13281	Y	Y	11
70542	18/9/20	11227	13283	Y	Y	18/9/20
70499	17/9/20	11262	13316	P	N	21/9/20
70512	11	11252	13306	P	N	19/9/20
70514	11	11251	13305	Y	Y	19/9/20
70518	11	11253	13307	P	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 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
70459	16/9/20					
70462	11	11223	13297	P	N	18/9/20
70444	11					
70445	11	11242	13296	Y	Y	19/9/20
70452	11					
70457	11	11255	13309	P	N	21/9/20
70463	11	11228	13282	Y	Y	18/9/20
70466	11					
70469	11	11198	13250	Y	Y	17/9/20

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
70435	15/9/20					
70436	✓					
70440	11	11170	13219	✓	✓	16/9/20
70377	12/9/20	11254	13308	✓	N	21/9/20
70378	✓					
70377	✓	11176	13229	✓	✓	16/9/20
70380	11	11163	13212	✓	✓	16/9/20
70381	✓	11202	13256	✓	✓	17/9/20
70390	14/9/20	11230	13284	✓	N	19/9/20

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
70331	10/9/20	11172	13225	Yes No	Yes	16/9/20
70336	11/9/20					
70341	11	11264	13318	7	7	21/9/20
70349	11					
70350	11					
70301	10/9/20	11153	13196	P	N	14/9/20
68904	21/8/20	11154	13197	P	N	11
69968	31/8/20	11155	13198	7	7	11
70389	14/9/20	11156	13199	7	7	11

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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	
70648	22/9/20						
70200	2/9/20	11267	13321	Y		Y	22/9/20
70426	15/9/20	11268	13322	P		N	"
70664	2/9/20	11269	13323	Y		Y	"
70614	21/9/20	11270	13324	Y		Y	"
69982	31/8/20	11271	13325	Y		Y	"
68981	22/6/20	vh 3253	13327	Y		Y	"
70046	2/9/20	vh 3254	13328				"
67394	22/5/20	vh 3256	13329			Y	"

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	
70567	19/9/20	11260	13313				21/9/20
70301	18/9/20	11261	13315	✓		✓	✓
70524	19/9/20	11272	13330	✓		✓	22/9/20
70629	22/9/20	11273	13332	✓		✓	11
70567	19/9/20						
70569	11						
70571	11						
70572	11						
70576	21/9/20						

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
70557	18/9/20					
70558	"	11280	13339	Y	Y	22/9/20
70559	"	11281	13340	Y	Y	"
70560	"	11279	13338	Y	Y	22/9/20
70390	14/9/20	11231	13285	P	N	17/9/20
7010	4/9/20	11232	13286	P	N	"
69480	8/8/20	11233	13287	Y	Y	"
69616	14/8/20	11236	13290	P	N	"
70693	17/9/20	11238	13292	Y	Y	"

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	Vh 3255	13331		Yes	22/9/20
70108	4	Vh 3252	13326	P	N	22/9/20
70109	4					
70110	4					
70131	5/9/20					
70132	4					
70102	4/9/20	11119	13162	P	N	11/9/20
70103	4	11107	13150	7	7	10/9/20
70113	4	11072	13104	7	7	7/9/20

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes No	PO closed Yes	Remarks
70116	5/9/20	11285	13345	Yes No	Yes	delivered 23/9/20
70396	14/9/20	11291	13351	Yes No	N	23/9/20
70151	7/9/20	11293	13353	Yes No	Yes	
70505	17/9/20	11294	13354	Yes No	Yes	
70422	15/9/20	11295	13355	Yes No	Yes	
69844	26/8/20	11297	13357	Yes No	Yes	
70025	1/9/20	11300	13360	Yes No	Yes	23/9/20
70045	2/9/20	11303	13363	Yes No	Yes	
70191	7/9/20	11304	13364	Yes No	Yes	delivered

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes No	PO closed Yes	Remarks
70518	12/9/20	11274	13333	7	✓	22/9/20
70442	5/9/20	11275	13334	7	✓	
70358	12/9/20	11276	13335	7	✓	
70065	2/9/20	11277	13336	7	✓	
70140	5/9/20	11278	13337	7	✓	
7069270	29/8/20	11279	13341	7	✓	
70138	5/9/20	11282	13342	7	✓	last mpl 23/9/20
70138	11	11283	13343	7	✓	11
70450	16/9/20	11284	13344	7	✓	last mpls 11

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
70608	21/9/20					
70615	11					
70613	2					
70618	4					
70619	4	11298	13358	Y	Y	23/9/20
70617	2	11296	13350	Y	Y	23/9/20
70620	2	11301	13361	Y	Y	21
70629	2					
70630	2					

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
70577	21/9/20					
70581	✓	11302	13362	8	N	23/9/20
70586	✓					
70587	✓					
70590	✓					
70591	✓					
70592	✓					
70600	✓	11307	13367	7	7	23/9/20
70607	✓					

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes No	PO closed Yes	Remarks
70569	19/9/20	11260	13314	Yes No	Yes	21/9/20
70301	19/9/20	11261	13315	Yes No	Yes	21/9/20
70524	19/9/20	11272	13330	Yes No	Yes	22/9/20
70629	22/9/20	11273	13332	Yes No	Yes	21/9/20
70567	19/9/20					
70569	11/9/20					
70571	11/9/20					
70572	11/9/20					
70576	21/9/20	11299	13355	Yes No	Yes	23/9/20

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.

Scan ID

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered		PO closed	Remarks
				Yes/	No	Yes	
70524	17/9/20						Drum City
70529	✓						
70530	✓	11288	13348	✓		✓	23/9/20
70531	✓	11287	13347	✓		✓	23/9/20
70536	18/9/20						
70537	✓	11292	13352	✓		✓	23/9/20
70538	✓	11286	13346	✓		✓	23/9/20
70540	✓	11256	13310	✓		✓	21/9/20
70541	✓	11265	13319	✓		✓	✓

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	Remarks
70478	16/9/20	11197	13251	Yes No	Yes	17/9/20
70482	11					
70484	✓	11296	13356	✓	✓	23/9/20
70532	17/9/20					
70387	14/9/20	11193	13246	✓	✓	17/9/20
70387	11	11195	13248	✓	✓	✓
70383	✓	11194	13247	✓	✓	✓
70388	11	11192	13245	✓	✓	17/9/20
70444	5/9/20	11196	13249	✓	✓	24

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	Remarks
70459	16/9/20					
70462	11	11223	13277	P	N	18/9/20
70444	11	11285	13347	Y	Y	23/9/20
70445	11	11242	13296	Y	Y	19/9/20
70452	11					
70457	11	11255	13307	P	N	21/9/20
70463	11	11228	13282	Y	Y	18/9/20
70466	11	11305	13365	P	N	23/9/20
70469	11	11198	13250	Y	Y	12/9/20

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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Scan ID

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
70435	15/9/20					
70436	✓					
70440	11	11170	13219	✓	✓	16/9/20
70377	12/9/20	11254	13308	✓	N	21/9/20
70378	✓	11306	13366	✓	✓	23/9/20
70377	✓	11176	13229	✓	✓	16/9/20
70380	11	11163	13212	✓	✓	16/9/20
70381	✓	11202	13256	✓	✓	17/9/20
70390	14/9/20	11230	13284	✓	N	19/9/20

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Scan ID

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes/ No	Remarks
70284	9/9/20	11147	13190	Yes/ No	Yes/ No	12/9/20
7045	2/9/20	11148	13191	P	N	✓
70312	10/9/20	11149	13192	P	N	12/9/20
70313	12/9/20	11150	13193	Y	Y	12/9/20
7040	2/9/20	11151	13194	Y	Y	✓
70311	10/9/20	11152	13195	P	N	12/9/20
70298	✓	11309	13369	P	N	23/9/20
70310	✓	11237	13291	P	N	19/9/20
70330	✓	11175	13228	Y	Y	16/9/20

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