

Summit Sales LLP - DCS and Invoices Log book

Scan ID

| DC No. | DC Date | Invoice No. | Invoice Date | PO no. | PO Date | Remarks |
|----------|---------|-------------|--------------|--------|---------|---------|
| MPL 2294 | 24/9/20 | 13398 | 24/9/20 | 70046 | 27/9/20 | 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 2292 | 5/9/20 | 13402 | ✓ | 70053 | 27/9/20 | File |
| MPL 2293 | ✓ | 13403 | ✓ | 69986 | 17/20 | ✓ |
| 11341 | 8/9/20 | 13404 | ✓ | 69825 | 25/8/20 | File |
| 11341 | 25/9/20 | 13405 | 25/9/20 | 70390 | 14/9/20 | |

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|--------|---------|-------------|--------------|--------|---------|---------|
| 11342 | 25/9/20 | 13406 | 25/9/20 | 70102 | 4/9/20 | |
| 11343 | ✓ | 13407 | ✓ | 70693 | 24/9/20 | |
| 11344 | ✓ | 13408 | ✓ | 70694 | ✓ | |
| 11345 | ✓ | 13409 | ✓ | 70650 | 23/9/20 | |
| 11346 | ✓ | 13410 | ✓ | 70687 | 24/9/20 | |
| 11347 | ✓ | 13411 | ✓ | 70425 | 15/9/20 | |
| 11348 | ✓ | 13412 | ✓ | 70497 | 17/9/20 | |
| 11349 | ✓ | 13413 | ✓ | 70298 | 10/9/20 | |
| 11350 | ✓ | 13414 | ✓ | 70714 | 29/9/20 | |

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|--------|---------|-------------|--------------|--------|---------|---------|
| 11351 | 25/9/20 | 13415 | 25/9/20 | 70660 | 22/9/20 | |
| 11352 | ✓ | 13416 | ✓ | 70557 | 18/9/20 | |
| 11353 | ✓ | 13417 | ✓ | 70700 | 24/9/20 | |
| 11354 | ✓ | 13418 | ✓ | 70683 | 23/9/20 | |
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|--------|---------|-------------|--------------|--------|---------|---------|
| 11351 | 25/9/20 | 13415 | 25/9/20 | 70640 | 22/9/20 | |
| 11352 | ✓ | 13416 | ✓ | 70557 | 18/9/20 | |
| 11353 | ✓ | 13417 | ✓ | 70700 | 24/9/20 | |
| 11354 | ✓ | 13418 | ✓ | 70683 | 23/9/20 | |
| 11355 | 26/9/20 | 13419 | 26/9/20 | 70239 | 8/9/20 | |
| 11356 | ✓ | 13420 | ✓ | 70671 | 23/9/20 | |
| 11357 | ✓ | 13421 | ✓ | 70636 | 22/9/20 | |
| 11358 | ✓ | 13422 | ✓ | 70686 | 23/9/20 | |
| 11359 | ✓ | 13423 | ✓ | 70699 | 24/9/20 | |

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|--------|---------|-------------|--------------|--------|---------|---------|
| 11360 | 26/9/20 | 13424 | 26/9/20 | 70312 | 10/9/20 | |
| 11361 | ✓ | 13425 | ✓ | 69905 | 27/8/20 | |
| 11362 | ✓ | 13426 | ✓ | 70867 | 25/9/20 | |
| 11363 | ✓ | 13427 | ✓ | 70667 | 23/9/20 | |
| 11364 | ✓ | 13428 | ✓ | 70869 | 26/9/20 | |
| 11365 | ✓ | 13429 | ✓ | 70668 | 23/9/20 | |
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|--------|---------|-------------|--------------|--------|---------|---------|
| 11360 | 26/9/20 | 13424 | 26/9/20 | 70312 | 10/9/20 | |
| 11361 | ✓ | 13425 | ✓ | 69904 | 27/8/20 | |
| 11362 | ✓ | 13426 | ✓ | 70767 | 25/9/20 | |
| 11363 | ✓ | 13427 | ✓ | 70667 | 23/9/20 | |
| 11364 | ✓ | 13428 | ✓ | 70767 | 26/9/20 | |
| 11365 | ✓ | 13429 | ✓ | 70668 | 23/9/20 | |
| 11366 | 28/9/20 | 13430 | 28/9/20 | 70781 | 26/9/20 | |
| 11367 | ✓ | 13431 | ✓ | 70784 | ✓ | |
| 11368 | ✓ | 13434 | ✓ | 70784 | 24/9/20 | |

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|--------|---------|-------------|--------------|--------|---------|---------|
| 11369 | 28/9/20 | 13433 | 28/9/20 | 70709 | 24/9/20 | |
| 11370 | ✓ | 13432 | ✓ | 70708 | ✓ | |
| 11371 | ✓ | 13435 | ✓ | 70705 | ✓ | |
| 11372 | ✓ | 13436 | ✓ | 70704 | ✓ | |
| 11373 | ✓ | 13437 | ✓ | 70551 | 18/9/20 | |
| 11374 | ✓ | 13438 | ✓ | 70507 | 17/9/20 | |
| 11375 | ✓ | 13439 | ✓ | 70685 | 23/9/20 | |
| 11376 | ✓ | 13440 | ✓ | 70706 | 24/9/20 | |
| 11377 | ✓ | 13441 | ✓ | 70465 | 16/9/20 | |

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|--------|---------|-------------|--------------|--------|---------|-----------|
| 11378 | 28/9/20 | 13442 | 28/9/20 | 70466 | 16/9/20 | |
| 11379 | ✓ | 13443 | ✓ | 70349 | 11/9/20 | |
| 11380 | ✓ | 13444 | ✓ | 69568 | 11/8/20 | |
| 11381 | ✓ | 13445 | ✓ | 70423 | 15/9/20 | |
| 11382 | ✓ | 13446 | ✓ | 70765 | 28/9/20 | |
| 11383 | ✓ | 13447 | ✓ | 70765 | ✓ | |
| 11384 | ✓ | 13448 | ✓ | 70553 | 18/9/20 | |
| 11385 | ✓ | 13449 | ✓ | 70567 | 19/9/20 | |
| 11386 | 17/9/20 | 13450 | ✓ | 67026 | 22/9/20 | Alk v dan |

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|----------|---------|-------------|--------------|--------|---------|---------|
| 11386 | 28/9/20 | 13451 | 28/9/20 | 70501 | 17/9/20 | |
| Inv 3225 | 18/9/20 | 13452 | ✓ | 70214 | 9/9/20 | Bill |
| Inv 3226 | ✓ | 13453 | ✓ | 69850 | 26/8/20 | Call |
| 11387 | 28/9/20 | 13454 | ✓ | 70572 | 19/9/20 | |
| 11388 | ✓ | 13455 | ✓ | 70639 | 20/9/20 | |
| 11389 | ✓ | 13456 | ✓ | 70572 | 17/9/20 | |
| 11390 | ✓ | 13457 | ✓ | 70452 | 15/9/20 | |
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| DC No. | DC Date | Invoice No. | Invoice Date | PO no. | PO Date | Remarks |
|----------|---------|-------------|--------------|--------|---------|---------|
| 11386 | 28/9/20 | 13451 | 28/9/20 | 70507 | 17/9/20 | |
| Inv 3225 | 18/9/20 | 13452 | ✓ | 70214 | 9/9/20 | Write |
| Inv 3226 | ✓ | 13453 | ✓ | 69850 | 26/8/20 | Cost |
| 11387 | 28/9/20 | 13454 | ✓ | 70572 | 19/9/20 | |
| 11388 | ✓ | 13455 | ✓ | 70639 | 22/9/20 | |
| 11389 | ✓ | 13456 | ✓ | 70571 | 17/9/20 | |
| 11390 | ✓ | 13457 | ✓ | 70452 | 15/9/20 | |
| 11391 | 29/9/20 | 13458 | 29/9/20 | 70758 | 25/9/20 | |
| 11392 | ✓ | 13459 | 11 | 70462 | 16/9/20 | |

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|--------|---------|------------------|--------------|--------|---------|---------|
| 11393 | 29/9/20 | 13460 | 29/9/20 | 70779 | 26/9/20 | |
| 11394 | " | 13461 | " | 70698 | 24/9 | |
| 11395 | " | 13462 | " | 70762 | 25/9 | |
| 11396 | " | 13463 | " | 70780 | 26/9 | |
| 11397 | " | 13464 | " | 70777 | 26/9 | |
| 11398 | " | 13465 | " | 70630 | 22/9 | |
| 11399 | " | 13466 | " | 70802 | 28/9 | |
| 11400 | " | 13467 | " | 70581 | 21/9 | |
| 11401 | " | 13468 | " | 70804 | 28/9 | |

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|--------|---------|-------------|--------------|--------|----------|---------|
| 11402 | 29/9/20 | 13469 | 29/9/20 | 70527 | 17/9/20 | |
| 11403 | " | 13470 | " | 70109 | 4/9/20. | |
| 11404 | " | 13471 | " | 70414 | 15/9/20 | |
| 11405 | " | 13472 | 29/9/20 | 70498 | 17/9/20 | |
| 11406 | " | 13473 | " | 70517 | 17/9/20. | |
| 11407 | " | 13474 | " | 70684 | 23/9/20. | |
| 11408 | " | 13475 | " | 70688 | 23/9/20. | |
| 11409 | " | 13476 | " | 70716 | 26/8/20 | |
| 11410 | " | 13477 | " | 70571 | 19/9/20. | |

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|----------|---------|-------------|--------------|--------------|---------|------------|
| 11411 | 20/9/20 | 13478 | 29/9/20 | 70775 | 26/9/20 | |
| 11412 | " | 13479 | " | 70773 | 26/9/20 | |
| SN 3227 | 18/9/20 | 13480 | 30/9/20 | 70441 | 16/9/20 | late |
| SN 3228 | 19/9/20 | 13481 | " | 70532 | 17/9/20 | " |
| SN 3229 | 25/9/20 | 13482 | " | 7046 7046 | 16/9/20 | " |
| 11413 | 30/9/20 | 13483 | " | 70680 | 23/9/20 | |
| SN 3230 | 25/9/20 | 13484 | " | 69418 | 7/8/20 | the window |
| SN 3231 | " | 13485 | " | 68696 | 9/8/20 | " |
| MPL 2945 | 24/9/20 | 13486 | " | 70105 | 4/9/20 | File |

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|----------|---------|-------------|--------------|--------|---------|---------|
| 11414 | 30/9/20 | 13487 | 30/9/20 | 70672 | 23/9/20 | |
| 11415 | ✓ | 13488 | ✓ | 70818 | 29/9/20 | |
| 11416 | ✓ | 13489 | ✓ | 70670 | 23/9/20 | |
| 11417 | ✓ | 13490 | ✓ | 70396 | 14/9/20 | |
| MPL 2246 | 24/9/20 | 13491 | ✓ | 70613 | 21/9/20 | Table |
| 11418 | 30/9/20 | 13492 | ✓ | 70760 | 25/9/20 | |
| 11419 | ✓ | 13493 | ✓ | 70885 | 30/9/20 | |
| 11420 | ✓ | 13494 | ✓ | 70391 | 14/9/20 | |
| 11421 | ✓ | 13495 | ✓ | 69805 | 25/8/20 | |

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|---------|---------|-------------|--------------|--------|---------|---------|
| 11422 | 30/9/20 | 13496 | 30/9/20 | 70773 | 24/9/20 | |
| 11423 | ✓ | 13497 | ✓ | 70896 | 30/9/20 | |
| 11424 | ✓ | 13498 | ✓ | 70587 | 21/9/20 | |
| 11425 | ✓ | 13499 | ✓ | 70541 | 18/9/20 | |
| MP 2744 | 24/9/20 | 13500 | ✓ | 70108 | 4/9/20 | Tilg |
| Sw 3233 | 29/9/20 | 13501 | ✓ | 69761 | 24/8/20 | Cont |
| Sw 3232 | ✓ | 13502 | ✓ | 67255 | 19/5/20 | Cont |
| 11426 | 30/9/20 | 13503 | ✓ | 70894 | 30/9/20 | |

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