

Summit Sales LLP - DCS and Invoices Log book

Scan ID

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
11422	30/9/20	13496	30/9/20	70713	24/9/20	
11423	✓	13497	11	70896	30/9/20	
11424	11	13498	11	70587	21/9/20	
11425	11	13499	11	70541	18/9/20	
mpc 2944	24/9/20	13500	✓	70108	4/9/20	Tilg
Sw 3233	29/9/20	13501	✓	69761	24/8/20	Cont
Sw 3232	11	13502	11	67255	19/5/20	Anti
11426	30/9/20	13503	11	70894	30/9/20	
11427	5/10/20	13504	5/10/20	70703	24/9/20	1-10-2020 to 4-10-2020 No delivery Spas

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
11428	5/10/20	13505	5/10/20	70811	28/9/20	
11429	✓	13506	✓	70807	24/9/20	
11430	✓	13507	✓	70815	29/9/20	
11431	✓	13508	✓	70810	24/9/20	
11432	✓	13509	✓	70805	✓	
11433	✓	13510	✓	70831	29/7/20	
11434	✓	13511	✓	70805	✓	
11435	✓	13512	✓	70857	25/9/20	
11436	✓	13513	✓	70805	29/9/20	

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11437	5/10/20	13513	5/10/20	70837	29/9/20	
11438	✓	13515	✓	70457	16/9/20	
11439	✓	13516	✓	70780	26/9/20	
11440	✓	13517	✓	70835	29/9/20	
11441	✓	13518	✓	70845	✓	
11442	✓	13519	✓	70884	30/9/20	
11443	✓	13520	✓	70842	29/9/20	
11444	✓	13521	✓	70640	22/9/20	
11445	✓	13522	✓	70846	29/9/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
11446	5/10/20	13523	5/10/20	70294	10/9/20	
11447	"	13524	"	70772	26/9/20	
11448	6/10/20	13525	6/10/20	70993	5/10/20	
11449	"	13526	"	70963	"	
11450	"	13527	"	70985	"	
11451	"	13528	"	70983	"	
11452	"	13529	"	70969	"	
11453	"	13530	"	70977	"	
11454	"	13531	"	70986	"	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
11455	6/10/20	13532	6/10/20	70966	5/10/20	
11456	✓	13533	✓	70999	✓	
11457	✓	13534	✓	70999	✓	
11458	✓	13535	✓	70546	18/9/20	
11459	✓	13536	✓	70990	26/8/20	
11460	✓	13537	✓	70838	29/9/20	
11461	✓	13538	✓	70832	✓	
11462	✓	13539	✓	70833	✓	
11463	✓	*13540	✓	70994	5/10/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
11464	6/10/20	13541	6/10/20	70882	3/9/20	
11465	✓	13543 13545	✓	70882	✓	
11466	✓	13542	✓	70982	5/10/20	
11467	✓	13543	✓	70816	27/9/20	
11468	✓	13544	✓	70223	9/9/20	
11469	✓	13546	✓	70886	3/9/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
11464	6/10/20	13541	6/10/20	70882	3/9/20	
11465	✓	13545	✓	70882	✓	
11466	✓	13542	✓	70882	5/10/20	
11467	✓	13543	✓	70886	2/9/20	
11468	✓	13544	✓	70883	9/9/20	
11469	✓	13546	✓	70886	3/9/20	
554482678	7/10/20	13566	8/10/20	70641	22/9/20	due to internet problem
✓ 2679	✓	13567	✓	70643	✓	at the internet in
✓ 2680	✓	13568	✓	70972	5/10/20	DC Book no D-Bas

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
11470	8/10/20	13547	8/10/20	71025	6/10/20	
11471	11	13548	11	70815	29/9/20	
11472	11	13549	11	71027	6/10/20	
11473	11	13550	11	71044	11	
11474	11	13551	11	71045	11	
11475	11	13552	11	71054	11	
11476	11	13553	11	71081	11	
11477	11	13554	11	71077	11	
11478	11	13555	11	71023	11	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
11479	8/10/20	13556	8/10/20	7020	6/10/20	
11480	✓	13557	✓	7025	✓	
11481	"	13558	✓	7065	23/9/20	
11482	"	13559	✓	7065	5/10/20	
11483	✓	13560	✓	7049	8/9/20	
11484	✓	13561	✓	7067	5/10/20	
11485	✓	13562	✓	7068	✓	
11486	✓	13563	✓	7085	29/9/20	
11487	✓	13564	✓	7063	✓	

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