

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
70704	24/9/20	11432	13509			5/10/20
70837	29/9/20	11437	13514	✓	✓	
70457	16/9/20	11438	13515	✓	✓	
70780	26/9/20	11439	13516	✓	✓	
70842	29/9/20	11443	13520	✓	✓	
70640	22/9/20	11444	13524	✓	✓	
70294	10/9/20	11446	13523	✓	✓	
70972	26/9/20	11447	13524	✓	✓	

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		
70831	29/9/20	11433	13510			Yes	5/10/20
70834	11	11440	13512	✓		✓	✓
70882	30/9/20						
70884	✓	11442	13519	✓		✓	5/10/20
70886	✓						
70888	✓						
70897	✓						
70838	29/9/20						
70946	11/10/20						

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
70865	29/9/20	11434	13511	Yes No	Yes	5/10/20
70532	12/9/20	for 3228	13481	Yes No	Yes	30/9/20
70680	23/9/20	11413	13483	Yes No	Yes	
69418	7/8/20	for 3230	13484	Yes No	Yes	Un delivered
68696	9/7/20	for 3231	13485	Yes No	Yes	
70165	4/9/20	for 32945	13486	Yes No	Yes	
70878	29/9/20	11415	13488	Yes No	Yes	
70396	14/9/20	11417	13490	Yes No	Yes	
70885	30/9/20	11419	13493	Yes No	Yes	

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
70842	29/7/20					
70845	11	11441	13518	Y	Y	5/10/20
70846	✓	11445	13522	Y	Y	✓
70847	✓					
70849	✓					
70851	✓					
70859	✓					
70863	✓					
70864	✓	11436	13513		Y	5/10/20

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes No	PO closed Yes	Remarks
70414	15/9/20	11404	13471			29/9/20
70498	17/9/20	11405	13472	Y	Y	11
70517	11	11406	13473	Y	Y	11
70681	23/9/20	11407	13474	P	N	11
70688	11	11408	13475	Y	Y	11
70716	26/8/20	11409	13476	Y	Y	11
70571	19/9/20	11410	13477	Y	Y	11
70815	29/9/20	11430	13507	Y	N	5/10/20
70816	11					

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered	PO closed	Remarks
70214	9/9/20	30225	13452	Yes	Yes	28/9/20
69850	26/8/20	30226	13453		N	28/9/20
70512	17/9/20	11383	13456	+	+	28/9/20
70425	15/9/20	11370	13457	+	+	28/9/20
70804	28/9/20					
70810						
70811		11428	13505	+	+	5/10/20
70812						

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
70967	25/9/20	11362	13426			26/9/20
70667	23/9/20	11363	13427	✓	✓	✓
70969	26/9/20	11364	13428	✓	✓	✓
70757	25/9/20	11435	13572	✓	✓	5/10/20
70758	✓	11391	13458	✓	✓	29/9/20
70760	✓	11418	13492	✓	✓	30/9/20
70762	✓	11395	13462	✓	✓	29/9/20
70764	✓	11382	13446	✓	✓	28/9/20
70765	✓	11383	13447	✓	✓	✓

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes/ No	Remarks
70705	24/9/20	11372	13431	Y	Y	28/9/20
70706	2	11371	13435	Y	Y	28/9/20
70707	2	11376	13440	Y	N	2
70708	2	11429	13506	Y	Y	5/10/20
70709	2	11370	13439	Y	Y	28/9/20
70710	2	11369	13433	Y	Y	28/9/20
70711	2	11431	13508	Y	N	5/10/20
70712	2	11422	13496	Y	N	30/9/20
70719	2					

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes No	PO closed Yes	Remarks
70670	23/9/20	11416	13489			30/9/20
70671	✓	11356	13420	✓	✓	26/9/20
70672	✓					
70692	24/9/20					
70696	✓					
70697	✓	11394	13461	✓	✓	29/9/20
70699	✓	11359	13423	✓	✓	26/9/20
70700	21/11	11368	13434	✓	✓	28/9/20
70703	✓	11423	13504	✓	✓	5/10/20

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Scan ID



Initially 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
70986	5/10/20	11454	13531			6/10/20
70966	11	11455	13532			
70995	11	11457	13534			
70546	18/9/20	11458	13535			
70890	26/8/20	11459	13536			
70838	29/9/20	11460	13537			
70832	11	11461	13538			
70833	11	11462	13539			
70883	30/9/20	11465	13545			

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
7041	6/10/20					
7043	1					
7044	1					
7045	1					
7052	1					
7056	1					
7093	5/10/20	11448	13525	X N		6/10/20 Double LG
7063	5/10/20	11445	13526	Y Y		6/10/20
70969	11	11452	13529	Y Y		11

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes/ No	Remarks
70985	5/10/20	11450	13523	Yes/ No	Yes/ No	6/10/20
70987	2					
70988	2					
70991	11					
70992	2					
70993	2	11448	13525	Yes/ No	Yes/ No	6/10/20
70994	2	11463	13540	Yes/ No	Yes/ No	2
70997	2	11453	13530	Yes/ No	Yes/ No	6/10/20
70999	2	11456	13533	Yes/ No	Yes/ No	11

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
70943	11/10/20					
70946	✓					
70947	✓					
70948	✓					
70950	✓					
70951	✓					
70952	✓					
70974	5/10/20					
70983	✓	11451	13528		✓	6/10/20

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes No	PO closed Yes	Remarks
70831	29/9/20	11433	13510		Yes	5/10/20
70834	11	11440	13512	Y	Y	✓
70882	30/9/20	11464	13541	P	N	6/10/20
70884	✓	11442	13519	Y	Y	5/10/20
70886	✓	11469	13546	P	N	6/10/20
70888	✓					
70897	✓					
70838	29/9/20					
70940	1/10/20					

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
70935	1/10/20	-	-	-	-	Supplier PO
70937	11	-	-	-	-	
70942	11	-	-	-	-	
70965	11	11482	13559	-	-	8/11/20
70967	5/10/20	11484	13561	-	-	12
70968	11	11485	13562	-	-	12
70972	11	55692680	13568	-	-	11/10/20 Street broken at HO no DBA wall - in DC
70989	11	-	-	-	-	
70990	11	-	-	-	-	Supplier PO

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
70631	22/9/20					
70636	✓	11352	13421	✓	✓	26/9/20
70638	✓	11322	13392	✓	✓	24/9/20
70639	4	11382	13455	✓	✓	22/9/20
70640	✓	11351	13415	✓	✓	25/9/20
70641	✓	5508262	13566	✓	✓	7/10/20 no delivery till 28 Feb 2021
70643	✓	✓ 2679	13567	✓	✓	7/10/20 in DC Book
70646	✓					
70647	✓	11315	13374	✓	✓	24/9/20

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
71105	8/10/20					
71106	✓					
71107	✓					
71108	✓					
71109	✓					
70815	29/9/20	11482	13547	✓	✓	8/10/20
71054	6/11/20	11475	13555	✓	✓	✓
70685	23/9/20	11481	13558	✓	✓	✓
70249	8/9/20	11483	13560	✓	✓	✓

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[Signature]

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
71022	6/10/20					
71023	✓	11470	13555	✓	✓	8/10/20
71025	✓	11470	13547	✓	✓	8/10/20
71026	✓					
71027	✓	11470	13545	✓	✓	8/10/20
71028	✓					
71029	✓					
71030	✓					
71032	✓					

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
70998	5/10/20					
70999	11					
71005	5/10/20					
71010	11					
71011	11					
71015	6/10/20	11480	13557	Y Y		8/10/20
71017	11	11477	13554	P N		8/10/20
71020	11	11478	13556	Y Y		11
71021	11	11478	13553	P N		8/10/20

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
70842	29/7/20					
70845	11	11441	13518	Y Y		5/10/20
70846	11	11445	13522	Y Y		11
70847	11					
70848	11					
70851	11					
70855	11	11486	13563	Y Y		8/10/20
70863	11	11487	13564	Y Y		11
70864	11	11436	13513	Y Y		5/10/20

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