

Summit Sales LLP – DCS and Invoices Log book

Scan ID

| DC No. | DC Date | Invoice No.    | Invoice Date | PO no. | PO Date  | Remarks |
|--------|---------|----------------|--------------|--------|----------|---------|
| 11488  | 8/10/20 | 13565          | 8/10/20      | 70954  | 11/01/20 |         |
| 11489  | 9/10/20 | 13569          | 9/10/20      | 71030  | 6/10/20  |         |
| 11490  | ✓       | 13570<br>13560 | ✓            | 70686  | 23/9/20  |         |
| 11491  | ✓       | 13571          | ✓            | 70486  | 16/9/20  |         |
| 11492  | ✓       | 13572          | ✓            | 69659  | 18/8/20  |         |
| 11493  | ✓       | 13573          | ✓            | 70677  | 23/9/20  |         |
| 11494  | ✓       | 13574          | ✓            | 70988  | 5/10/20  |         |
| 11495  | ✓       | 13575          | ✓            | 70987  | ✓        |         |
| 11496  | ✓       | 13576          | ✓            | 70577  | 21/9/20  |         |

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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| 11497  | 9/10/20 | 13577       | 9/10/20      | 71103  | 8/10/20 |         |
| 11498  | ✓       | 13578       | ✓            | 70874  | 3/9/20  |         |
| 11499  | ✓       | 13579       | ✓            | 70840  | 29/9/20 |         |
| 11500  | ✓       | 13580       | ✓            | 70835  | ✓       |         |
| 11501  | ✓       | 13581       | ✓            | 71114  | 9/10/20 |         |
| 11502  | ✓       | 13582       | ✓            | 71113  | ✓       |         |
| 11503  | ✓       | 13583       | ✓            | 70897  | 30/9/20 |         |
| 11504  | ✓       | 13584       | ✓            | 71011  | 6/10/20 |         |
| 11505  | ✓       | 13585       | ✓            | 70646  | 22/9/20 |         |

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| 11506  | 9/10/20 | 13586       | 9/10/20      | 70847  | 29/9/20 |         |
| 11507  | ✓       | 13587       | ✓            | 7100   | 8/10/20 |         |
| 11508  | ✓       | 13588       | ✓            | 7101   | ✓       |         |
| 11509  | ✓       | 13589       | ✓            | 7102   | ✓       |         |
| 11510  | ✓       | 13590       | ✓            | 70892  | 30/9/20 |         |
| 11511  | ✓       | 13591       | ✓            | 70696  | 29/9/20 |         |
| 11512  | ✓       | 13592       | ✓            | 70127  | 3/9/20  |         |
| 11513  | ✓       | 13593       | ✓            | 70887  | 30/9/20 |         |
| 11514  | ✓       | 13594       | ✓            | 70306  | 10/9/20 |         |

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| 11515  | 9/10/20 | 13595       | 9/10/20      | 69616  | 14/8/20 |         |
| 11516  | "       | 13596       | "            | 70726  | 25/9/20 |         |
| 11517  | "       | 13597       | "            | 70971  | 5/10/20 |         |
| 11518  | "       | 13598       | "            | 70888  | 30/9/20 |         |
| 11519  | "       | 13599       | "            | 71010  | 6/10/20 |         |
| 11520  | "       | 13600       | "            | 70947  | 1/10/20 |         |
| 11521  | "       | 13601       | "            | 70691  | 24/9/20 |         |
| 11522  | "       | 13602       | "            | 71022  | 6/10/20 |         |
| 11523  | "       | 13603       | "            | 71129  | 9/10/20 |         |

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|--------|---------|-------------|--------------|--------|---------|---------|
| 11524  | 9/10/20 | 13663       | 9/10/20      | 71128  | 9/10/20 |         |
| 11525  | ✓       | 13665       | ✓            | 71055  | 6/10/20 |         |
| 11526  | ✓       | 13666       | ✓            | 70668  | 23/9/20 |         |
| 11527  | ✓       | 13667       | ✓            | 70526  | 15/9/20 |         |
| 11528  | ✓       | 13668       | ✓            | 70074  | 3/9/20  |         |
| 11529  | ✓       | 13669       | ✓            | 70615  | 21/9/20 |         |
| 11530  | ✓       | 13610       | ✓            | 71063  | 6/10/20 |         |
| 11531  | ✓       | 13611       | ✓            | 70639  | 22/9/20 |         |
| 11532  | ✓       | 13612       | ✓            | 70971  | 5/10/20 |         |

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|--------|----------|-------------|--------------|--------|----------|---------|
| 11533  | 9/10/20  | 13613       | 9/10/20      | 70640  | 22/9/20  |         |
| 11534  | 10/10/20 | 13614       | 10/10/20     | 70942  | 11/10/20 |         |
| 11535  | ✓        | 13615       | ✓            | 70255  | 8/9/20   |         |
| 11536  | ✓        | 13616       | ✓            | 70684  | 23/9/20  |         |
| 11537  | ✓        | 13617       | ✓            | 71108  | 8/10/20  |         |
| 11538  | ✓        | 13618       | ✓            | 70457  | 16/9/20  |         |
| 11539  | ✓        | 13619       | ✓            | 70536  | 18/9/20  |         |
| 11540  | ✓        | 13620       | ✓            | 71183  | 10/10/20 |         |
| 11541  | ✓        | 13621       | ✓            | 70983  | 5/10/20  |         |

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|--------|----------|-------------|--------------|--------|----------|---------|
| 11542  | 10/10/20 | 13622       | 10/10/20     | 71182  | 10/10/20 |         |
| 11543  | 12/10/20 | 13623       | 12/10/20     | 71193  | 11       |         |
| 11544  | 11       | 13624       | 11           | 71065  | 6/10/20  |         |
| 11545  | 11       | 13625       | 12/10/20     | 71077  | 11       |         |
| 11546  | 11       | 13626       | 11           | 71022  | 11       |         |
| 11547  | 11       | 13627       | 11           | 71060  | 11       |         |
| 11548  | 11       | 13628       | 11           | 71131  | 9/10/20  |         |
| 11549  | 11       | 13629       | 11           | 71021  | 6/10/20  |         |
| 11550  | 11       | 13630       | 11           | 71046  | 25/9/20  |         |

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|---------|----------|-------------|--------------|--------|---------|----------|
| 11551   | 12/10/20 | 13631       | 12/10/20     | 70747  | 25/9/20 |          |
| 11552   | ✓        | 13632       | ✓            | 71136  | 9/10/20 |          |
| 11553   | ✓        | 13633       | ✓            | 71107  | 8/10/20 |          |
| Sw 3234 | 1/10/20  | 13634       | ✓            | 70695  | 24/9/20 | Amika    |
| Sw 3236 | 3/10/20  | 13635       | ✓            | 70828  | 28/9/20 | ms stan  |
| Sw 3237 | 7/10/20  | 13636       | ✓            | 69026  | 22/7/20 | Alu wdon |
| Sw 3238 | 8/10/20  | 13637       | ✓            | 70950  | 1/10/20 | Amika    |
| Sw 3239 | 9/10/20  | 13638       | ✓            | 66197  | 2/3/20  | Alu wdon |
| 11554   | 12/10/20 | 13639       | ✓            | 71133  | 9/10/20 |          |

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| ✓ 11555     | 12/10/20 | 13640       | 12/10/20     | 7186   | 10/10/20 |              |
| Sw 3235     | 3/10/20  | 13641       | 13/10/20     | 70951  | 1/10/20  | clear jarvis |
| Sw 3240     | 9/10/20  | 13642       | 11           | 69026  | 22/7/20  | After w down |
| Sw 3241     | 11       | 13643       | 11           | 70940  | 1/10/20  | white        |
| ✓ Home 3257 | 14/9/20  | 13644       | 11           | 70110  | 4/9/20   | white        |
| 11558       | 17/9/20  | 13645       | 11           | 70435  | 15/9/20  | 11           |
| 11556       | 13/10/20 | 13646       | 11           | 71265  | 13/10/20 | 11           |
| 11557       | 11       | 13647       | 11           | 71266  | 11       | 11           |
| Sw 3242     | 10/10/20 | 13648       | 11           | 70953  | 1/10/20  | white        |

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|--------|----------|-------------|--------------|--------|----------|----------------------|
| 11558  | 15/10/20 | 13647       | 15/10/20     | 7118   | 9/10/20  | 14/10/20 no delivery |
| 11559  | ✓        | 13650       | ✓            | 7121   | 10/10/20 |                      |
| 11560  | ✓        | 13651       | ✓            | 7133   | 9/10/20  |                      |
| 11561  | ✓        | 13652       | ✓            | 70875  | 29/9/20  |                      |
| 11562  | ✓        | 13653       | ✓            | 70985  | 5/10/20  |                      |
| 11563  | ✓        | 13654       | ✓            | 70890  | 26/8/20  |                      |
| 11564  | ✓        | 13655       | ✓            | 71137  | 9/10/20  |                      |
| 11565  | ✓        | 13656       | ✓            | 71245  | 12/10/20 |                      |
| 11566  | ✓        | 13657       | ✓            | 71245  | ✓        |                      |

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