

Summit Sales LLP - DCS and Invoices Log book

Scan ID

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
11567	15/10/20	13658	15/10/20	71265	13/10/20	
11568	✓	13659	✓	7109	8/10/20	
SSUR 2681	8/10/20	13660	✓	70998	5/10/20	} due to no date on and the prepaid in the Book
✓ 2682	✓	13661	✓	70992	✓	
✓ 2683	✓	13662	✓	70946	1/10/20	
11569	16/10/20	13663	16/10/20	71341	16/10/20	
11570	✓	13664	✓	71340	✓	
11571	✓	13665	✓	69418	7/8/20	
11572	✓	13666	✓	70445	25/9/20	

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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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
11573	16/10/20	13667	16/10/20	70127	3/9/20	
11574	11	13668	11	71127	9/10/20	
11575	11	13669	11	71167	11	
11576	11	13670	11	70390	14/9/20	
11577	11	13671	11	71325	15/10/20	
11578	11	13672	11	71279	13/10/20	
11579	11	13673	11	71258	11	
11580	11	13674	11	71280	11	
11581	11	13675	11	71252	11	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
11582	16/10/20	13676	16/10/20	71242	12/10/20	
11583	✓	13677	✓	70372	12/9/20	
11584	✓	13678	✓	70457	16/9/20	
11585	✓	13679	✓	70377	12/9/20	
11586	✓	13680	✓	71105	8/10/20	
11587	✓	13681	✓	71111	✓	
11588	✓	13682	✓	71204	10/10/20	
11589	✓	13683	✓	71250	13/10/20	
11590	✓	13684	✓	71130	9/10/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
11591	16/10/20	13685	16/10/20	71267	12/10/20	
11592	11	13686	11	71077	8/10/20	
11593	11	13687	11	71064	6/10/20	
11594	11	13688	11	71308	15/10/20	
11595	17/10/20	13689	17/10/20	71210	10/10/20	
11596	11	13690	11	70552	18/9/20	
11597	11	13691	11	70848	29/9/20	
11598	11	13692	11	70850	11	
11599	11	13693	11	70754	11/10/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
11600	17/10/20	13694	17/10/20	71388	17/10/20	
11601	11	13695	11	71387	11	
11602	11	13696	11	70529	17/9/20	
11603	11	13697	11	70658	23/9/20	car mpc
11604	11	13698	11	70658	11	11
11605	11	13699	11	70882	30/9/20	
11606	11	13700	11	71124	9/10/20	
11607	11	13701	11	71124	11	
11608	11	13702	11	71307	15/10/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
11609	17/10/20	13703	17/10/20	71306	15/10/20	
11610	11	13704	✓	71097	8/10/20	
11611	11	13705	✓	71271	13/10/20	
11612	✓	13706	✓	71271	✓	
11613	✓	13707	✓	69904	27/8/20	
11614	11	13708	11	71262	13/10/20	
11615	11	13709	✓	71309	15/10/20	
11616	11	13710	✓	71060	6/10/20	
11617	11	13711	✓	70706	24/9/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
11617	17/10/20	13712	17/10/20	70682	23/9/20	
11619	✓	13713	✓	71261	13/10/20	
11620	✓	13714	✓	70355	12/9/20	
11621	✓	13715	✓	70075	3/9/20	
11622	19/10/20	13716	19/10/20	71298	4/10/20	
11623	✓	13717	✓	71333	✓	
11624	✓	13718	✓	71290	13/10/20	
11625	✓	13719	✓	71294	15/10/20	
11626	✓	13720	✓	70932	1/10/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
11627	19/10/20	13721	19/10/20	71302	15/10/20	
11628	✓	13722	✓	71098	8/10/20	
11629	✓	13723	✓	70993	5/10/20	
11630	✓	13724	✓	7065	6/10/20	
11631	✓	13725	✓	71105	10/10/20	
11632	✓	13726	✓	71358	16/10/20	
11633	✓	13727	✓	71029	6/10/20	
11634	✓	13728	✓	71111	8/10/20	
11635	✓	13729	✓	71109	✓	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
11636	19/10/20	13730	19/10/20	71016	6/10/20	cat sale
11637	✓	13731	✓	70937	1/10/20	✓ NE
11638	✓	13732	✓	69439	6/8/20	
11639	✓	13733	✓	71348	16/10/20	
11640	✓	13734	✓	71104	8/10/20	
11641	✓	13735	✓	71403	17/10/20	
11642	✓	13736	✓	71204	10/10/20	
11643	✓	13737	✓	70895	30/9/20	
11644	✓	13738	✓	71183	10/10/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
11645	19/10/20	13739	19/10/20	71344	16/10/20	
11646	✓	13740	✓	70802	28/9/20	
11647	✓	13741	✓	71199	26/8/20	
Link 3259	21/9/20	13742	20/10/20	69853	✓	} Tiler
✓ 3260	30/9/20	13743	✓	69598	13/8/20	
✓ 3261	5/10/20	13744	✓	69598	✓	
11648	20/10/20	13745	✓	70729	25/9/20	Cent Vinta hor
11649	✓	13746	✓	70731	✓	✓ VALLER
11650	✓	13747	✓	70466	16/9/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
11645	19/10/20	13739	19/10/20	71344	16/10/20	
11646	✓	13740	✓	70802	28/9/20	
11647	✓	13741	✓	71177	26/8/20	
11648	21/9/20	13742	20/10/20	69853	✓	} Filer
11649	30/9/20	13743	✓	69598	13/8/20	
11650	5/10/20	13744	✓	69598	✓	
11651	20/10/20	13745	✓	70729	25/9/20	Get Visa here
11652	✓	13746	✓	70731	✓	✓ VCCCP
11653	✓	13747	✓	70466	16/9/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
11651	20/10/20	13748	20/10/20	71331	15/10/20	
11652	"	13749	"	71456	20/10/20	
11653	"	13750	"	70988	5/10/20	
11654	"	13751	"	71463	20/10/20	
11655	21/10/20	13752	21/10/20	71287	13/10/20	
11656	"	13753	"	71208	10/10/20	
11657	"	13754	"	71476	20/10/20	
11658	"	13755	"	71430	19/10/20	
11659	"	13756	"	71431	"	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
11660	21/10/20	13757	21/10/20	71162	9/10/20	
11661	✓	13758	✓	71162	✓	
11662	✓	13759	✓	71111	8/10/20	
11663	✓	13760	✓	71101	17/10/20	
11664	✓	13761	✓	71137	9/10/20	
11665	✓	13762	✓	71143	✓	
11666	✓	13763	✓	71238	12/10/20	
11667	✓	13764	✓	71240	✓	
11668	✓	13765	✓	71485	21/10/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
11669	21/10/20	13766	21/10/20	71192	10/10/20	
11670	✓	13767	✓	71191	✓	
11671	✓	13768	✓	71203	13/10/20	
11672	✓	13769	✓	71186	8/10/20	
11673	✓	13770	✓	71061	6/10/20	
11674	✓	13771	✓	70992	5/10/20	
11675	✓	13772	✓	70947	11/10/20	
11676	✓	13773	✓	71245	12/10/20	
11677	✓	13774	✓	71475	20/10/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
11678	21/10/20	13775	21/10/20	7468	20/10/20	
11679	✓	13776	✓	7425	19/10/20	
11680	✓	13777	✓	7469	20/10/20	
11681	✓	13778	✓	7459	✓	
11682	✓	13779	✓	7311	15/10/20	
11683	✓	13780	✓	7471	20/10/20	
11684	✓	13781	✓	7426	19/10/20	
11685	✓	13782	✓	7470	20/10/20	
11686	✓	13783	✓	7468	13/10/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
11687	21/10/20	13784	21/10/20	71198	10/10/20	
11688	22/10/20	13785	22/10/20	70634	22/9/20	
11689	✓	13786	✓	71167	9/10/20	
11690	✓	13787	✓	70641	22/9/20	
11691	✓	13788	✓	70643	✓	
11692	✓	13789	✓	71212	10/10/20	
11693	✓	13790	✓	71291	13/10/20	
11694	✓	13791	✓	71166	9/10/20	
11695	✓	13792	✓	71189	10/10/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
11696	22/10/20	13793	22/10/20	71201	10/10/20	
11697	✓	13794	✓	71530	22/10/20	
11698	✓	13795	✓	71461	22/10/20	
11699	✓	13796	✓	71460	✓	
11700	✓	13797	✓	71532	22/10/20	
11701	✓	13798	✓	71500	21/10/20	
11702	✓	13799	✓	71531	22/10/20	
11703	✓	13800	✓	71091	8/10/20	
11704	✓	13801	✓	71403	17/10/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
11705	22/10/20	13802	22/10/20	71348	16/10/20	
11706	✓	13803	✓	71204	10/10/20	
11707	✓	13804	✓	71533	22/10/20	
11708	✓	13805	✓	71533	✓	
11709	✓	13806	✓	71330	15/10/20	
11710	✓	13807	✓	70974	5/10/20	
11711	✓	13808	✓	71295	15/10/20	
11712	✓	13809	✓	71431	19/10/20	
11713	✓	13810	✓	71296	15/10/20	

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