

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

Scan ID

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered	PO closed	Remarks
71127	9/10/20	11574	13668	Yes No	Yes	16/10/20
71164	11	11575	13669	7	7	
70390	16/9/20	11576	13670	7	7	
71325	15/10/20	11577	13671	7	7	
70372	12/9/20	11578	13672	7	7	
70457	16/9/20	11584	13678	7	7	
70377	12/9/20	11575	13679	7	7	
71111	8/10/20	11587	13681	8	N	
71281	13/10/20					

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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Scan ID

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
71363	16/10/20					
71365	11					
71383	11					
71384	11					
71341	11	11567	13663	Y	Y	16/10/20
71340	11	11570	13664	Y	N	11
69418	21/9/20	11571	13665	Y	N	16/10/20
70945	25/9/20	11572	13666	Y	Y	11
70127	3/9/20	11573	13667	Y	Y	11

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
71363	16/10/20					
71365	11					
71383	11					
71384	11					
71391	11	11567	13663	Y	Y	16/10/20
71390	11	11570	13664	Y	N	11
69418	21/9/20	11571	13665	Y	N	16/10/20
70945	25/9/20	11572	13666	Y	Y	11
70127	3/9/20	11573	13667	Y	Y	11

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
71279	13/10/20	11578	13672	Yes	Yes	16/10/20
71280	✓	11580	13674	✓	✓	✓
71308	15/10/20	11594	13688	✓	✓	12
70634	22/9/20					
71233	12/10/20					
71344	16/10/20					
71294	15/10/20					
71295	✓					
71296	✓					

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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Scan ID

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes No	PO closed Yes	Remarks
70953	11/10/20	803242	13647			13/10/20
71265	13/10/20	11556	13646	Y Y		<u>11</u>
71266	<u>11</u>	11557	13647	Y Y		<u>11</u>
71250	<u>11</u>	11587	13683	Y Y		<u>11</u>
71251	<u>11</u>					
71252	<u>11</u>	11581	13675	Y N		16/10/20
71258	<u>11</u>	11579	13673	Y N		16/10/20
71261	<u>11</u>					
71262	<u>11</u>					

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Scan ID

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
M212	10/10/20					
M238	12/10/20					
M239	✓	—	—	—	—	Supplier Pg
M240	✓					
M241	✓	—	—	—	—	Supplier Pg
M242	✓	11582	13676	✓ ✓		16/10/20
M244	✓	11565	13656	✓ ✓		15/10/20
M245	✓					
M247	✓	11591	13685	✓ ✓		16/10/20

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Scan ID

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
71032	6/10/20					
7118	9/10/20	11558	13645	Y Y		15/10/20
71124						
71126						
71130		11590	13684	Y Y		16/10/20
71131		11548	13628	Y Y		12/10/20
71133		11554	13639			
71136		11552	13632	Y Y		12/10/20
71137		11564	13655			

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
71105	8/10/20	11586	13680			16/10/20
71106	✓					
71107	✓	11553	13633	✓	✓	12/10/20
71108	✓	11537	13619	✓	✓	10/10/20
71109	✓	11568	13655	✓	✓	15/10/20
70815	29/9/20	11489	13548	✓	✓	8/10/20
71054	6/10/20	11475	13552	✓	✓	✓
70685	23/9/20	11481	13558	✓	✓	✓
70249	8/9/20	11483	13560	✓	✓	✓

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes/ No	Remarks
71065	6/10/20	11544	13624		Yes/ N	12/10/20
71091	8/10/20					
71097	11					
71098	11					
71099	11					
71100	11					
71101	11					
71102	11					
71103	11					
71104	11					
71105	11					
71106	11					
71107	11					
71108	11					
71109	11					
71110	11					
71111	11					
71112	11					
71113	11					
71114	11					
71115	11					
71116	11					
71117	11					
71118	11					
71119	11					
71120	11					
71121	11					
71122	11					
71123	11					
71124	11					
71125	11					
71126	11					
71127	11					
71128	11					
71129	11					
71130	11					
71131	11					
71132	11					
71133	11					
71134	11					
71135	11					
71136	11					
71137	11					
71138	11					
71139	11					
71140	11					
71141	11					
71142	11					
71143	11					
71144	11					
71145	11					
71146	11					
71147	11					
71148	11					
71149	11					
71150	11					
71151	11					
71152	11					
71153	11					
71154	11					
71155	11					
71156	11					
71157	11					
71158	11					
71159	11					
71160	11					
71161	11					
71162	11					
71163	11					
71164	11					
71165	11					
71166	11					
71167	11					
71168	11					
71169	11					
71170	11					
71171	11					
71172	11					
71173	11					
71174	11					
71175	11					
71176	11					
71177	11					
71178	11					
71179	11					
71180	11					
71181	11					
71182	11					
71183	11					
71184	11					
71185	11					
71186	11					
71187	11					
71188	11					
71189	11					
71190	11					
71191	11					
71192	11					
71193	11					
71194	11					
71195	11					
71196	11					
71197	11					
71198	11					
71199	11					
71200	11					

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 ☐ No	Remarks
70982	5/10/20	11466	13542			6/10/20
70816	29/9/20	11467	13543	☒ Yes ☐ No	☒ Yes ☐ No	✓
70224	9/9/20	11468	13544	☒ Yes ☐ No	☒ Yes ☐ No	✓
70938	7/10/20					
71055	6/10/20	11525	13605	☒ Yes ☐ No	☒ Yes ☐ No	9/10/20
71060	✓	11547	13607	☒ Yes ☐ No	☒ Yes ☐ No	12/10/20
71061	✓					
71063	✓	11530	13610	☒ Yes ☐ No	☒ Yes ☐ No	9/10/20
71064	✓	11593	13687	☒ Yes ☐ No	☒ Yes ☐ No	16/10/20

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
71203	10/10/20					
71189	<u>11</u>					
71190	<u>11</u>					
71191	<u>11</u>					
71192	<u>11</u>					
71204	<u>11</u>	11588	13682	P N		16/10/20
71208	<u>11</u>					
71210	<u>11</u>	11595	13189	P N		17/10/20
71211	<u>11</u>	11559	13650	P N		15/10/20

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
71032	6/10/20					
71118	9/10/20	11538	13645	Y Y		15/10/20
71121		11606	13700	P N		17/10/20
71126						
71130		11590	13684	Y Y		16/10/20
71131		11548	13628	Y Y		12/10/20
71133		11554	13635	P N		
71136		11552	13632	Y Y		12/10/20
71137		11564	13655	P N		15/10/20

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/ No	Remarks
71065	6/10/20	11544	13624		N	12/10/20
71091	8/10/20					
71097	11	11610	13704		N	17/10/20
71098	11					
71099	11	11592	13686		N	18/10/20
71100	11	11504	13584		N	9/10/20
71101	11	11508	13588		N	11
71102	11	11509	13589		N	11
71103	11	11499	13574		N	9/10/20

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
70814	28/9/20					
70828	11	Inv 3236	13635	Y	Y	MC Item 12/10/20
70848	✓	11597	13691	Y	Y	17/10/20
70850	✓	11598	13692	Y	Y	11
70462	16/9/20	11392	13459	Y	Y	29/9/20
70630	22/9/20	11398	13465	Y	Y	✓
70802	28/9/20	11393	13461	Y	Y	✓
70581	21/9/20	11400	13467	Y	Y	✓
70804	28/9/20	11401	13468	Y	Y	✓

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes No	PO closed Yes	Remarks
70658	23/9/20	11604	13698			17/10/20 Cat mer
70882	30/9/20	11605	13699	Y Y		0
71124	9/10/20	11606	13700	Y Y		2
71271	13/10/20	11612	13706	Y Y		2
69904	27/8/20	11613	13707	P N		2
71309	15/10/20	11615	13709	Y Y		2
71060	6/10/20	11616	13710	Y Y		2
70706	24/9/20	11617	13711	Y Y		11
70682	23/9/20	11618	13712	Y Y		17/10/20

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
71392	17/10/20					
71401	11					
71402	11					
71403	11					
71412	11					
70552	18/9/20	11596	13690	1	1	17/10/20
70954	11/10/20	11599	13693	1	1	11
70529	17/9/20	11602	13696	1	1	11
70658	27/9/20	11603	13691	1	1	11

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
71288	28/5/20					
71287	13/10/20					
71290	11					
71291	11					
71321	15/10/20					
71378	11					
71389	12/10/20	11651	13695	Y	N	17/10/20
71388	11	11650	13694	Y	Y	2/12/10/20
71389	11					

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
71299	15/10/20					
71298	✓					
71302	✓					
71306	✓	11607	13703	✓	✓	17/10/20
71309	✓	11608	13702	✓	✓	17/10/20
71309	✓					
71311	✓					
71331	✓					
71333	✓					

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
70953	11/10/20	803242	13642			13/10/20
71265	13/10/20	11556	13646	Y Y		11
71266	11	11557	13647	Y Y		11
71250	11	11587	13682	Y Y		11
71251	11					
71252	11	11581	13675	Y N		16/10/20
71258	11	11577	13673	Y N		16/10/20
71261	11	11617	13713	Y N		17/10/20
71262	11	11614	13708	Y Y		17/10/20

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	PO closed	Remarks
76937	11/10/20	116377	13731	Yes No	Yes	17/10/20
69437	6/8/20	11638	13732	Yes No	Yes	
7164	8/10/20	11640	13734	Yes No	Yes	
71204	10/10/20	11642	13736	Yes No	Yes	
70895	30/9/20	11643	13737	Yes No	Yes	
71184	10/10/20	11644	13738	Yes No	Yes	
71344	16/10/20	11645	13739	Yes No	Yes	
70802	28/9/20	11646	13740	Yes No	Yes	
71199	26/8/20	11647	13741	Yes No	Yes	

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	Yes	
70355	12/19/20	11620	13714				17/11/20
70074	3/19/20	11621	13715	✓	✓		11
70932	11/11/20	11626	13720	✓	✓		19/11/20
70993	5/11/20	11627	13723	✓	✓		✓
71065	6/11/20	11630	13724	✓	✓		✓
71195	10/11/20	11631	13725	✓	✓		✓
71111	8/11/20	11634	13728	✓	✓		✓
71107	✓	11635	13729	✓	✓		✓
71016	6/11/20	11636	13736	✓	✓		✓

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 close 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.

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully	PO	Remarks
				delivered Yes/ No	closed Yes	
71392	17/10/20					
71401	11					
71402	11					
71403	11	11641	13735			19/10/20
71412	11					
70552	18/9/20	11596	13690			17/10/20
70954	11/10/20	11599	13693			11
70529	17/9/20	11602	13696			11
70658	27/9/20	11603	13691			11

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 accordingly. 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
71288	28/5/20					
71288	13/10/20					
71290	11/6/24		13718	Y	Y	19/10/20
71291	11					
71321	15/10/20					
71378	11					
71381	17/10/20	11651	13695	Y	N	17/10/20
71388	11	11650	13694	Y	Y	2/12/10/20
71389	11					

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
71336	15/10/20					
71346	16/10/20					
71347	16/10/20					
71348	✓	11639	13733	✓	✓	19/10/20
71349	✓					
71357	✓					
71358	✓	11632	13726	✓	✓	19/10/20
71359	✓					
71360	✓					

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 close 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
71299	15/10/20					
71298	✓	11622	13716	✓	✓	19/10/20
71302	✓	11627	13721	✓	✓	✓
71306	✓	11607	13703	✓	✓	17/10/20
71307	✓	11608	13702	✓	✓	17/10/20
71309	✓					
71311	✓					
71331	✓					
71333	✓	11623	13717	✓	✓	19/10/20

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.