# SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

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Remarks									
	16/10/20	4	1	A		4	7	1	
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Material fully delivered	Yest No	T	5	5		7	7	0	
Invoice Nos	13668	13,69	13670	136H	13673	13678	13679	13681	
DC No.	11524	1830	2511	4511	1/43	11884	11575	1150	
PO Date	9/10/20	(1)	14/9/20	15/19/10	12/2/20	16/9/20	(2)9/20	8/10/20	12/1/2
PO No.	1107	4184	70390	साउनर	70376	45404	427	71111	1401

Note: 1. Write on alternate lines. J. Enter all invoices and DC nos related to each PO 5. 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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16)10)20		4	13663	E CO	F	7,341
					<b>P</b>	H384
					K	11383
					(=	h365
	Yes	Yes/ No			16/10/20	713.63
Kemarks	closed	Material fully delivered	Invoice Nos	DC No.	PO Date	PO No.

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PC 3. Il illatera 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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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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· ·					11/94	11580	4511	DC No.
c					13688	46.981	13672	Invoice Nos
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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. Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each

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4. If material is partially delivered heart till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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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. ... It indicates the number of the number of

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PO No.	PO Date	DC No.	Invoice Nos	ly.	РО	Remarks
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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. Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then thank fully delivered and PO closed

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7 +	K	1 13	8/10/20	~ 15/10/12	1 10/10/10	12/1/2		es 16/10) ro	PO
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I	13	1	-3	3							2	PO closed
orforle 1 0 these town 7 with suit			9/10/20	16 /1 of 20							12/10/20	Remarks

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# SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

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of later of the state of the st	3	-5		ζ	3		1	Z	Yes	closed
	16/10/20	9/10/10		12/10/20	0			1	6/10/16	INDITION

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. Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos relati

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Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. It material is dully delivered, then mark fully delivered and PO closed 4. If material is partially delivered want till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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Mole	N N		00 t 21	11606	A	1121
or 61/51	1		13645	11578	9/10/20	8114
	Yes	Yes/ No			6)10/20	7/032
Remarks	ly PO closed	Material fully delivered	Invoice Nos	DC No.	PO Date	PO No.

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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l is fully o	4	1	1	3		2		Yes	closed
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Note: I. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. II material 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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erial is partially dom	Write on alternate lin	H 181 2/19/20	10802 28/9/20	70630 22/9/20	Janay 16/20	4 00 806	Sh.	20	PO Date	SUMMIT SA
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	es and DC nos related is fully delivered before	£9751 00			13459	26981	12891	13635		Invoice Nos
Page 76 of 100	to each PO 3. If mat ore closing PO 5. If a		66					4	Yes/ No	LOG BOOK  Material fully
	3. If material is fully delivered, then mark fully delivered and PO co. 3. If advice to close after partial delivery, mark accordingly.	5			2		137	J JW L	Yes	PO closed
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	troot	70350	PO No.
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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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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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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. 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

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Page 8 of 100

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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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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 nartially delivered weit till material is fully delivered, then mark fully delivered and PO closed	material is fully deliv	nos related to each PÓ 3. If	all invoices and DC	mate lines. 2. Enter	Note: 1. Write on alte
17/100	N	SKI	1619		7 26
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# SUMMIT SALES LLP – PURCHASE ORDER - LOG BOOK

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	4	12421	11640	8/10/10	71164
	1	13732	11638	6/8/20	69\$ 39
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TANALAN	delivered closed	Invoice Nos	DC No.	PO Date	PO No.

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rial is fully delivered, then mark ful vice to close after partial delivery, r	A.	os bitti	N 19/1 Ore			PO Remarks Yes
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#### 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. 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 PO No. 1821X 72X 245H 7327 X383 SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK 28/5/26 PO Date 12/10/16 -K DC No. 11624 Invoice Nos 18695 13694 Material fully Yes/ delivered Zo closed Yes orbitel & Remarks

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Note: 1 Write on	555.K	8584	4554	- Lystl	71348	# 118 F18 F18 F18 F18 F18 F18 F18 F18 F18	71346	7736	PO No.
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d DC nos related to		13726			13733				Invoice Nos
each PO 3. If mate						5			Material fully delivered Yes/ No
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ait till material is tui	Inter all invoices and				11608	11607	2011	11623		PO Date DC No.
i y Goisin and	DC nos related to				20K E1	£ 0 £ £ 1	12921	34.51		Invoice Nos
n-22 / Of 100	each PO 3. If mater closing PO 5. If adv				4	+	~			Material fully delivered Yes/ No
	ial is full					+	7			PO closed Yes
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