

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/ No	Remarks
71065	6/10/20	11544	13624			
71091	8/10/20					
71097	11	11610	13704			
71098	11	11628	13722			
71099	11	11692	13686			
71100	11	11507	13587			
71101	11	11508	13588			
71102	11	11509	13589			
71103	11	11497	13577			

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
71022	6/10/20	11522	1362	Yes/ No	Yes/ No	9/10/20
71023	2	11578	13555	Yes/ No	Yes/ No	8/10/20
71025	2	11470	13547	Yes/ No	Yes/ No	8/10/20
71026	2					
71027	2	11472	13545	Yes/ No	Yes/ No	8/10/20
71028	2					
71029	2	11633	13727	Yes/ No	Yes/ No	19/10/20
71030	2	11489	13567	Yes/ No	Yes/ No	9/10/20
71032	2					

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
69853						
71513259	26/8/20	71513259	13742			26/8/20
69598	13/8/20	3260	13743	P	N	
69598		3261	13744	P	N	
71425	19/10/20					
71426						
71427						
71430						
71431						
71432						

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
71237	12/10/20					
71414	19/10/20					
71441	2					
71422	1					
71437	20/10/20					
71463	11	11654	13751	Y	Y	20/10/20
70466	16/9/20	11650	13742	Y	Y	20/10/20
71456	20/10/20	11652	13749	Y	Y	11
70988	5/10/20	11653	13750	Y	Y	2

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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	1376	✓	✓	19/10/20
71302	✓	11627	13721	✓	✓	✓
71306	✓	11607	13703	✓	✓	17/10/20
71307	✓	11608	13702	✓	✓	17/10/20
71309	✓					
71311	✓					
71331	✓	11651	13748	✓	✓	20/10/20
71333	✓	11623	13717	✓	✓	17/10/20

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
70720	25/9/20					
70724	24/9/20					
70726	25/9/20	11516	13596	Y Y		9/10/20
70729	25/9/20	11648	13745	Y Y		20/10/20
70731	11	11649	13746	Y Y		11
70739	8/9/20	11355	13419	Y N		26/12/20
70686	23/9/20	11358	13422	Y N		11
70312	10/9/20	11360	13424	Y N		11
69905	23/8/20	11361	13425	Y N		11

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes No	PO closed Yes	Remarks
71475	20/10/20	11677	13774			21/10/20
71476	2	11657	13754		N	21/10/20
71477	4					
71162	9/10/20	11666	13757		N	21/10/20
71112	11	11661	13758		N	2
71111	12	11662	13759		N	2
71137	11	11664	13761		N	2
71143	11	11665	13762		N	2
71168	21/10/20	11668	13765		N	2

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes/ No	Remarks
71457	22/1/20	11681	13778			21/1/20
71460	✓					
71461	✓					
71466	✓					
71467	✓					
71468	✓	11678	13775	✓	✓	21/1/20
71469	✓	11680	13777	✓	✓	✓
71470	✓	11685	13782	✓	✓	✓
71471	✓	11683	13780	✓	✓	21/1/20

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/No	PO closed Yes	Remarks
69853 71430	26/8/20	71430259	13742			20/11/20
69898	13/8/20	3260	13743	P	N	✓
69898	✓	3261	13744	P	N	✓
71425	19/10/20	11679	13746	✓	✓	20/11/20
71426	✓	11684	13781	P	N	✓
71427	✓					
71430	✓	11658	13755	✓	✓	20/11/20
71431	✓	11659	13756	P	N	✓
71432	✓					

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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	11663	13760	7	7	21/10/20
71402	11					
71403	11	11641	13735	8	7	19/10/20
71412	11					
70552	18/9/20	11596	13690	7	7	17/10/20
70954	11/10/20	11597	13693	7	7	11
70529	17/9/20	11602	13696	7	7	11
70658	22/9/20	11603	13697	7	7	11 6-1 mpe

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered		PO closed	Remarks
				Yes/	No	Yes	
71288	28/5/20						
71289	13/10/20	11655	13752	1		N	21/10/20
71290	12	11624	13718	1		Y	19/10/20
71291	11						
71321	15/10/20						
71378	11						
71387	17/10/20	11601	13695	1		N	17/10/20
71388	12	11600	13694	1		Y	21/10/20
71389	12						

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
71263	13/10/20					14 th Oct - No Delivery
71264	✓	11567	13658	✓	✓	15/12/20
71269	✓	11671	13768	✓	✓	21/10/20
71271	✓	11611	13705	✓	✓	12/10/20
71133	9/10/20	11560	13651	✓	✓	15/10/20
70875	29/9/20	11561	13650	✓	✓	✓
70985	5/10/20	11562	13653	✓	✓	✓
70890	26/8/20	11563	13653	✓	✓	✓
71245	12/10/20	11566	13657	✓	✓	✓

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
71212	10/10/20					
71238	12/11/20	11666	13763	Y	Y	21/10/20
71239	2	—	—	—	—	Supplier PO
71240	2	11667	13764	Y	Y	21/10/20
71241	2	—	—	—	—	Supplier PO
71242	2	11582	13676	Y	Y	16/10/20
71244	2	11565	13656	P	N	15/10/20
71245	2	11676	13773	P	N	21/10/20
71247	2	11591	13685	Y	Y	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					
71185	<u>11</u>					
71190	<u>11</u>					
71191	<u>11</u>	11670	13767	Y	Y	21/10/20
71192	<u>11</u>	11667	13766	Y	Y	21/10/20
71204	<u>11</u>	11588	13682	P	N	16/10/20
71208	<u>11</u>	11656	13753	Y	Y	21/10/20
71210	<u>11</u>	11593	13189	P	N	17/10/20
71211	<u>11</u>	11557	13656	Y	Y	15/10/20

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
71142	9/10/20					
71153	✓					
71156	✓					
71161	✓					
71186	✓	11555	13640	1	N	12/1/20
71193	10/10/20	11543	13623	Y	Y	12/1/20
71197	✓					
71198	✓	11687	13784	Y	Y	21/1/20 Rakeshwar
71201	✓					

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes ☐ No ☒	PO closed Yes ☐ No ☒	Remarks
71105	8/10/20	11586	13680			16/10/20
71106	✓	11672	13769	✓	✓	21/10/20
71107	✓	11553	13633	✓	✓	12/10/20
71108	✓	11537	13617	✓	✓	10/10/20
71109	✓	11568	13655	✓	✓	15/10/20
70815	29/9/20	11471	13547	✓	✓	8/10/20
7054	6/10/20	11475	13552	✓	✓	✓
70685	23/9/20	11481	13558	✓	✓	✓
70247	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
70982	5/10/20	11466	13542			6/10/20
70816	29/9/20	11467	13543			
70284	9/9/20	11468	13544			
70938	7/10/20					
71055	6/10/20	11525	13605			9/10/20
71060		11547	13627			12/10/20
71061		11673	13770			21/10/20
71063		11530	13610			9/10/20
71064		11593	13687			16/10/20

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes/ No	Remarks
70643	22/9/20	11691	13788		Yes	22/10/20
71291	13/11/20	11693	13790	7	7	11
71166	9/10/20	11694	13791	7	7	11
71530	22/10/20	11697	13794	7	7	11
71532	11	11700	13797	7	7	11
71531	11	11702	13799	7	7	11
71403	17/10/20	11704	13801	7	7	11
71398	16/10/20	11705	13802	7	7	11
71204	10/10/20	11706	13803	7	7	11

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
71508	21/09/20					
71509	21					
71510	21					
71511	21					
71516	21					
71519	21					
71634	22/09/20	11688	13785	Y	Y	22/09/20
71167	01/09/20	11689	13786	P	N	21
71641	22/09/20	11690	13787	P	N	21

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
7457	21/10/20	11681	13778		N	21/10/20
7460	✓	11679	13796	✓	N	22/10/20
7461	✓	11678	13775	✓	✓	22/10/20
7466	✓					
7467	✓					
7468	✓	11677	13775	✓	✓	21/10/20
7469	✓	11680	13777	✓	✓	✓
7470	✓	11685	13782	✓	N	✓
7471	✓	11683	13780	✓	N	21/10/20

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
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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes No	PO closed Yes	Remarks
71279	13/10/20	11578	13672			16/10/20
71280	<u>1</u>	11580	13674	Y	Y	<u>11</u>
71308	15/10/20	11594	13688	Y	Y	<u>12</u>
70634	22/9/20					
71233	12/11/20					
71344	16/10/20					
71294	15/10/20	11625	13749	Y	Y	19/10/20
71295	<u>1</u>	11713 13808	13808	Y	Y	22/10/20
71296	<u>1</u>	11713	13810	Y	Y	<u>11</u>

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes/ No	Remarks
M212	10/10/20	11692	13789		Yes N	22/10/20
M238	12/10/20	11666	13783	Y	Y	21/10/20
M239	L	—	—	—	—	Supplier R
M240	L	11667	13714	Y	Y	21/10/20
M241	L	—	—	—	—	Supplier R
M242	L	11582	13676	Y	Y	16/10/20
M244	L	11565	13656	R	N	15/10/20
M245	L	11676	13773	R	N	21/10/20
M247	L	11591	13685	Y	Y	16/10/20

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71142	9/10/20					
71153						
71156						
71161						
71186		11555	13640	1	N	12/1/20
71193	10/10/20	11543	13623	Y	Y	12/1/20
71197						
71198		11687	13784	Y	Y	21/1/20 Rouben Jurel
71201		11696	13793	Y	Y	22/1/20

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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71065	6/10/20	11544	13624		Yes ☒ No ☐	12/10/20
71071	8/10/20	11703	13860	Y	Y	22/10/20
71097	22	11610	13704	Y	N	17/10/20
71098	22	11628	13722	Y	N	19/10/20
71099	22	11592	13686	Y	N	16/10/20
71100	22	11507	13587	Y	Y	9/10/20
71101	22	11508	13588	Y	Y	22
71102	22	11509	13589	Y	Y	22
71103	22	11497	13577	Y	N	9/10/20

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70842	29/7/20					
70845	11	11441	13512	Y Y		5/10/20
70846	1	11445	13522	Y Y		4
70847	1	11506	13586	Y Y		9/10/20
70849	1	11715	13812	Y N		22/10/20
70851	1					
70855	1	11486	13583	Y Y		8/10/20
70863	1	11489	13564	Y N		4
70864	1	11431	13513	Y Y		5/10/20

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