

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
71877	5/11/20	12036	14172		Yes	12/11/20
71520	24/10/20	12037	14173	Y	Y	6-1-MPC 10/11/20
71520	✓	12038	14173	Y	Y	✓
71910	6/11/20	12136	14302	Y	Y	19/11/20
71912	✓					
71771	9/11/20	12049	14185	Y	Y	11/11/20
71967	✓	12175	14341	Y	Y	23/11/20
71728	✓	12056	14176	Y	Y	11/11/20
71981	✓	12051	14187	Y	Y	✓

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 P	Remarks
71988	9/11/20	12118	14276	No	P	18/11/20.
71989	✓	12105	14263.	✓	✓	18/11/20.
71990	✓					
71992	✓	12090	14248	✓	✓	17/11/20.
71993	✓	12063.	14199.	P	N	12/11/20
71996	✓	12061	14197	P	N.	12/11/20
71997	✓	12163.	14329.	✓	✓	21/11/20.
71998	✓	12107	14265.	✓	✓	18/11/20.
72001	✓	12100	14258	✓	✓	17/11/20.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed	Remarks
72002	9/11/20	12073	14209.	Yes/ No	Yes	13/11/20.
72004	✓					
72017	✓	12164.	14330.	✓	N	21/11/20.
72018	18/11/20	12160.	14326.	✓	✓	21/11/20.
72019	✓					
72036	✓	12043	14175	✓	✓	11/11/20
72037	✓	12047	14183	✓	✓	✓
72038	✓	12045	14181	✓	✓	11/11/20
72039	✓	12046	14182	✓	✓	✓

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
72044	10/11/20	12162	14328	Yes	Yes	21/11/20
72068	11/11/20	12062	14198	Yes	Yes	12/11/20
71630	6/10/20	12035	14175	Yes	Yes	11/11/20
71287	13/10/20	12042	14178	Yes	Yes	✓
71824	31/11/20	12044	14180	Yes	Yes	✓
70772	26/9/20	12048	14184	Yes	Yes	✓
71940	7/11/20	12052	14188	Yes	Yes	✓
71680	28/10/20	12053	14189	Yes	Yes	✓
71674	29/10/20	12054	14190	Yes	Yes	✓

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
71941	7/11/20	12056	14192	Yes/ No	Yes <u>N</u>	11/11/20
71941	"	12057	14193	P	✓	✓
71941	"	12058	14291	Y	Y	19/11/20
72063	11/11/20	12074	14210	P	N	16/11/20
72065	"	12069	14205	Y	Y	12/01/20
72067	"	12067	14203	Y	Y	12/11/20
72071	"	12123	14289	P	N	19/11/20
72071	"	12124	14290	Y	Y	19/11/20
72074	"	12059	14195	Y	Y	12/11/20
72075	"	12098	14256	Y	Y	14/11/20
72082	"	12060	14196	Y	Y	12/11/20

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
72027	10/11/20.					
72097	12/11/20.					
72098	12/11/20.					
72099	12/11/20.	12144	14310.	Y	Y	20/11/20.
72100	12/11/20.	12141	14307.	P	N	20/11/20
72101	12/11/20.	12108	14266.	P	N	18/11/20.
72102	12/11/20.	12079.	14237.	P	N	19/11/20.
72103	12/11/20					
72104	12/11/20.					

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
72105	12/11/20.	12094	14252	No	P	17/11/20
72106.	12/11/20.	12095	14253.	Y	Y	"
72107	12/11/20.	12099	14257	N	P	17/11/20
71546.	22/10/20.	12058.	14194.	P	N.	18/11/20.
72084	11/11/20.	12064	14201	P	N	18/11/20
72069.	11/11/20.	12065.	14200.	P	N	12/11/20
72060	12/11/20.	12066.	14202.	P	N	12/11/20.
71202	10/10/20.	12068	14204.	Y	Y	12/11/20
72062	11/11/20.	12126.	14292	Y	Y	29/11/20.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes/ No	Remarks
72062	01/11/20	12081	14239 14239	No	Yes	17/11/20
72108	13/11/20	12122	14280	P	N	18/11/20
72109	13/11/20	12106	14264	Y	Y	18/11/20
72111	13/11/20	12097	14255	Y	Y	17/11/20
72112	13/11/20	12096	14254	Y	Y	17/11/20
72113	13/11/20	12089	14247	N	P	17/11/20
72116	13/11/20	12102	14260	Y	Y	17/11/20
72120	13/11/20	12121	14279	Y	Y	18/11/20
72121	13/11/20	12026	14278	Y	Y	18/11/20

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered		PO closed	Remarks
				Yes/	No	Yes	
72122	13/11/20						
72123	13/11/20	12170	14336	P		N	21/11/20
"	"	12171	14337	P		N	"
72125	"						
72129	"						
72130	"	12194	14360	P		N	23/11/20
"	"	12195	14361	P		N	23/11/20
72131	"	12167	14333	Y		Y	21/11/20
"	"						
71938	17/11/20	12071	14207	N		N	13/11/20
71772	31/10/20	12072	14208	Y		Y	13/11/20
72069	11/11/20	12076	14234	N		P	17/11/20

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
72134	13/11/20.	12080.	14238	No	Yes	17/11/20
72136	13/11/20					
72137	"					
72140	"	12092	14250.	Y	Y	17/11/20.
72141	"	12103.	14261	Y	Y	17/11/20.
72143	"	12085	14243.	Y	Y	17/11/20
72146	16/11/20.	12084.	14242	Y	Y	17/11/20.
72148	16/11/20.	12083.	14241.	Y	Y	17/11/20.
72149	16/11/20	12082	14240.	Y	Y	17/11/20.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
72151	16/11/20	12178	14344	Yes	Yes	23/11/20
72152	"	12179	14345	Yes	Yes	23/11/20
72153	"					
72156	"					
72080	11/11/20	12086	14244	Yes	Yes	17/11/20
71731	30/10/20	Vista 3286	14211	P	N	16/11/20
71778	21/11/20	Vista 3287	14212	P	N	"
71336	15/10/20	MPL 3301	14213	Yes	Yes	"
71722	30/10/20	Vista 3278	14214	Yes	Yes	"

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes P	Remarks
71692	29/10/20.	MPL 3303	14215	Yes/ No	Yes P	16/11/20.
71383.	16/10/20.	MPL 3304	14216.	Y	Y	"
71576.	23/10/20.	Vista 3275	14217.	Y	Y	"
71936.	6/11/20.	MPL 3309.	14218	Y	Y	"
71782	2/11/20.	MPL 3307.	14219.	Y	Y	"
71692	29/10/20.	MPL 3305	14220.	P	N	"
71121	9/10/20.	MPL 3306.	14221	Y	Y	"
71001	5/10/20	MPL 3308.	14222	Y	Y	"
71734	30/10/20.	Vista 3281	14223.	Y	Y	"

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71105	5/10/20	Vista 3283.	14224.	Yes	16/11/20	
71613.	27/10/20	Vista 3284	14225	P	N	4
71613.	"	Vista 3279.	14226.	P	N	"
71780.	2/11/20.	Vista 3280.	14227	Y	Y	"
71780.	2/11/20.	Vista 3285	14228	Y	Y	"
71719.	24/9/20.	Gov 3068.	14229.	Y	Y	"
70131	5/9/20.	Gov 3067	14230.	Y	Y	"
70812	28/9/20.	Gov 3065	14231	Y	Y	"
71865	5/11/20.	Gov 3066.	14232	Y	Y	"

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72157	16/11/20	12091	14249	Yes/ No	Yes P	17/11/20
72160	"					
72162	"					
72199	17/11/20	12207	14373	P	N	23/11/20
72206	"	12206	14372	Y	Y	23/11/20
72207	"					
72208	"	12130	14296	Y	Y	19/11/20
71737	31/10/20	12075	14233	Y	Y	17/11/20
72064	11/11/20	12077	14235	P	N	17/11/20

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71156.	9/10/20.	12078	14236.	Yes	Yes	17/11/20.
72073	11/11/20	12087	14245.	Y	Y	17/11/20.
72063.	11/11/20	12088	14246.	Y	Y	Y
71800.	3/11/20	12093.	14257.	P	N	"
72174	16/11/20.					
72175	"					
72202	17/11/20	12151.	14317.	Y	Y	20/11/20.
72203	"					
72211	17/11/20	12119	14277	Y	Y	18/11/20.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
722213	17/11/20					
722214	18/11/20					
722219.	18/11/20.	12140.	14306.	Y	Y	20/11/20
722227	"	12139.	14305	P	N	20/11/20.
722228	"	12204.	14370.	P	N	23/11/20.
722236	"	12181.	14347.	Y	Y	23/11/20.
722246	"	12133.	14299.	Y	Y	19/11/20.
722247	"	12135	14301	Y	Y	19/11/20.
722251	"	12134.	14300.	Y	Y	19/11/20.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
72061	11/11/20	12117	14275		Yes	18/11/20.
71297	15/10/20.	12116	14279	Y	Y	"
69680.	19/8/20.	12115	14273.	Y	Y	"
71289.	13/10/20.	12114	14272	Y	Y	"
71113.	9/10/20	12113.	14271	Y	Y	"
71546.	22/10/20.	12112	14270	Y	Y	"
71114	9/10/20.	12111	14269.	P	N	"
71956.	7/11/20.	12110.	14268	P	N	"
69529	6/8/20.	12104.	14262	Y	Y	18/11/20

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
72255	18/11/20.					
72256.	"	12146.	14312	Y	Y	20/11/20
72258	"	12150.	14316.	Y	Y	20/11/20
72259	"					
72261	"	12149.	14315	P	N	20/11/20
72268	19/11/20.					
72275	19/11/20.					
72286	"	12182	14348	Y	Y	23/11/20.
72290	"	12203.	14369.	Y	Y	23/11/20

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72292	19/11/20.	12161	14327	P	Yes	21/11/20.
72296.	"					
72263.	"	12129.	14295	P	N	19/11/20.
71953.	7/11/20.	12137.	14303	Y	Y	19/11/20
71968	9/11/20.	12138.	14304.	Y	Y	19/11/20.
72293.	19/11/20.					
72307	29/11/20	12147.	14313.	P	N	20/11/20
72310.	19/11/20.					
72293.	19/11/20.					

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
72311	19/11/20	12177	14343	Yes	Yes	23/11/20
72312	"	12176	14342	Y	Y	23/11/20
72313	"	12186	14352	Y	Y	23/11/20
72314	"	12202	14368	Y	Y	23/11/20
72315	20/11/20					
72319	"	12165	14331	Y	Y	21/11/20
"	"	12166	14332	Y	Y	"
72320	"					
72321	"					
72323	"	12189	14355	P	N	23/11/20

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72325	20/11/20	12188	14354	Yes No	Yes	23/11/20
72326	"					
72327	"					
72330	"					
71353	16/10/20	12142	14308	Y	Y	20/11/20
71434	19/10/20	12143	14309	Y	Y	20/11/20
72316	20/11/20	12145	14311	Y	Y	20/11/20
71724	30/10/20	12148	14314	Y	Y	20/11/20
72327	16/11/20	12152	14318	Y	Y	20/11/20

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70989	5/10/20	12153	14319	Yes	Yes	20/11/20
72341	20/11/20	12209	14375	P	N	23/11/20
72342	20/11/20					
72343	20/11/20	12208	14374	P	N	23/11/20
72344	20/11/20					
72345	20/11/20					
72346	20/11/20					
72347	20/11/20					
72348	20/11/20	12205	14371	P	N	23/11/20

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
72349	21/11/20					
72354	21/11/20					
72355	21/11/20					
70102	4/9/20	12154	14320	Y	Y	21/11/20
71363	16/10/20	12155	14321	Y	Y	"
71730	30/10/20	12156	14322	Y	Y	"
71629	28/10/20	12157	14323	Y	Y	"
71555	22/10/20	12158	14324	Y	Y	"
70646	22/9/20	12159	14325	Y	Y	"

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed	Remarks
72131	13/11/20	12168	14334	Yes	Yes	21/11/20
"	"	12169	14335	Y	Y	21/11/20
72358	21/11/20	12172	14338	Y	Y	"
72359	"	12173	14339	Y	Y	"
72369	"	12174	14340	Y	Y	"
71776	21/11/20					
72360	"					
72371	"					
72372	"					

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
72388	23/11/20					
72389	"					
72390	"					
71877	5/11/20	12180	14346	Y	Y	23/11/20
71898	5/11/20	12183	14349	Y	Y	"
71680	28/10/20	18184	14350	P	N	23/11/20
71678	28/10/20	12185	14351	P	N	"
71876	5/11/20	12187	14353	Y	Y	23/11/20
71222	12/10/20	12190	14356	Y	Y	"

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes No	PO closed Yes	Remarks
72041	10/11/20.	12191	14357		Yes	23/11/20.
72026	10/11/20.	12192	14358	P	N	"
71439.	20/10/20.	12193.	14359	Y	Y	"
71518	22/10/20	12196.	14362	Y	Y	"
"	"	12197	14363.	P	N	"
72392.	23/11/20	12198.	14364.	Y	Y	"
72123.	13/11/20.	12199.	14365	P	N	"
71766.	31/10/20.	12200.	14366.	Y	Y	"
71683.	29/10/20	12201	14367	Y	Y	"

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.