

Scan ID

Summit Sales LLP – DCS and Invoices Log book

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12205	23/11/20	14371	23/11/20	72328	21/11/20	
12206	"	14372	"	72206	17/11/20	
12207	23/11/20	14373	"	72199	17/11/20	
12208	"	14374	"	72343	20/11/20	
12209	"	14375	"	72341	20/11/20	
12210	24/11/20	14376	24/11/20	71814	5/11/20	
12211	"	14377	"	72383	23/11/20	
12212	"	14378	"	71993	9/11/20	
12213	"	14379	"	72305	19/11/20	

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.

Summit Sales LLP – DCS and Invoices Log book

Scan ID

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12214	24/11/20.	14380.	24/11/20.	72217	18/11/20.	
12215	"	14381	"	722263	19/11/20.	
12216.	"	14382	"	72064.	11/11/20.	
12217	"	14383.	"	72385	23/11/20.	
12218	"	14384.	"	71527	22/10/20.	
12219.	"	14385	"	72379	23/11/20.	
12220.	24/11/20.	14386.	11	72388	23/11/20.	
12221	"	14387	11	72389	23/11/20.	
12222	"	14388	11	71955	7/11/20.	

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.

Summit Sales LLP – DCS and Invoices Log book

Scan ID

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12223.	24/11/20.	14389	24/11/20.	71991	9/11/20	
12224	"	14390.	"	71776.	21/11/20.	
12225	"	14391	"	72347	20/11/20.	
12226.	"	14392	"	72354.	21/11/20.	
12227	"	14393.	"	72346.	20/11/20.	
12228	"	14394.	"	71995	9/11/20.	
12229	24/11/20.	14395	24/11/20	72422	24/11/20.	
12230	25/11/20.	14398	25/11/20.	72345	20/11/20	
12231	"	14397	"	71836.	3/11/20	

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.

Summit Sales LLP – DCS and Invoices Log book

Scan ID

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12232	25/11/20.	14398	26/11/20.	72207	17/11/20.	
12233.	"	14399.	"	71800	3/11/20	
12234.	"	14400	"	72332	20/11/20.	
12235	"	14401	"	71936.	6/11/20.	
12236.	"	14402	"	72318.	20/11/20.	
12237	"	14403.	"	72293.	19/11/20.	
12238	"	14404.	"	72421	24/11/20.	
12239.	"	14405	"	72372	21/11/20.	
12240.	"	14406.	"	72285	19/11/20.	

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.

Summit Sales LLP – DCS and Invoices Log book

Scan ID

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12241	25/11/20	14407	25/11/20	72422	24/11/20	
Gov 3076	21/11/20	14408	25/11/20	71862	5/11/20	
Gov 3075	"	14409	"	71862	5/11/20	
MPL 3310	17/11/20	14410	"	72175	16/11/20	
MPL 3312	24/11/20	14411	"	69579	12/8/20	
12242	"	14412	"	71646	28/10/20	
12243	"	14413	"	72176	16/11/20	
12244	"	14414	"	72330	20/11/20	
12245	"	14415	"	72352	21/11/20	

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.

Summit Sales LLP – DCS and Invoices Log book

Scan ID

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
MPL 3313	21/11/20.	14416.	25/11/20.	64598.	13/8/20.	
MPL 3315	"	14417	"	71613.	27/10/20.	
Vista 3295	21/11/20.	14418	"	71731	30/10/20.	
12246.	25/11/20.	14419.	"	70679.	23/9/20.	
12247	"	14420.	"	70678.	23/9/20.	
12248	"	14421	"	72315	20/11/20.	
12249.	"	14422	"	72315	"	
12250	"	14423.	"	72103	12/11/20.	
12257	"	14424	"	72104	12/11/20.	

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.

Summit Sales LLP – DCS and Invoices Log book

Scan ID

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12252	25/11/20.	14425	26/11/20.	72181	16/11/20.	
Vista 3291	16/11/20.	14426	"	71729	30/10/20.	
Vista 3290	"	14427	"	71727	"	
Vista 3289	13/11/20.	14428	"	72129	13/11/20.	
Vista 3292	17/11/20.	14429	"	72174	16/11/20.	
Vista 3293	19/11/20	14430	"	71887	5/11/20.	
Vista 3294	21/11/20.	14431	"	72171	16/11/20.	
MPL 3311	21/11/20.	14432	21	72177	16/11/20.	
MPL 3314	"	14433	"	71729	30/10/20.	

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.

Summit Sales LLP – DCS and Invoices Log book

Scan ID

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
MPL 3317	21/11/20.	14434.	25/11/20	71886.	5/11/20.	
Vista 3288	11/11/20.	14435	"	71746	31/10/20.	
MPL 3316.	21/11/20.	14436.	11	71727	30/10/20.	
12253	25/11/20.	14437	25/11/20	72163	16/11/20.	
12254	26/11/20	14438	26/11/20.	72100.	12/11/20.	
12255	"	14439.	11	72321	20/11/20.	
12256	11	14440	"	72320	20/11/20.	
12257	"	14441	"	72432	25/11/20.	
12258	"	14442	11	72437	25/11/20.	

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.

Summit Sales LLP – DCS and Invoices Log book

Scan ID

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12259	26/11/20.	14443.	26/11/20.	72363	21/11/20.	
12260	"	14444	"	72384	23/11/20.	
12261	"	14445	"	72417	24/11/20.	
12262	"	14446.	"	72416.	24/11/20.	
12263	"	14447	"	72462	24/11/20.	
12264	"	14448	"	72103.	12/11/20.	
12265	"	14449.	"	72343.	20/11/20.	
12266	"	14450.	"	72373.	21/11/20.	
12267	"	14451	"	72341	20/11/20.	

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.

Summit Sales LLP – DCS and Invoices Log book

Scan ID

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12268	26/11/20	14452	26/11/20	71955	17/11/20	
12269	"	14453	"	72101	12/11/20	
12270	"	14454	"	71956	7/11/20	
12271	"	14455	"	72019	10/11/20	
12272	"	14456	"	71954	7/11/20	
12273	"	14457	"	72069	11/11/20	
12274	"	14458	"	72004	9/11/20	
12275	"	14459	"	71477	20/10/20	
12276	27/11/20	14460 12276	27/11/20	71680	28/11/20	

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.

Summit Sales LLP – DCS and Invoices Log book

Scan ID

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12277	27/11/20 12277	14461	27/11/20	72323	20/11/20	
12278	27/11/20	14462	27/11/20	72261	18/11/20	
12279	27/11/20	14463	27/11/20	71710	30/10/20	
12280	27/11/20	14464	27/11/20	72259	18/11/20	
12281	27/11/20	14465	27/11/20	72268	19/11/20	
12282	27/11/20	14466	27/11/20	72429	25/11/20	
12283	27/11/20	14467	27/11/20	72380	23/11/20	
12284	11	14468	11	71843	04/11/20	
12285	11	14469	11	72344	20/11/20	

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.

