

Scan ID

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes/ No	Remarks
71638	28/10/20	11993	14127	Yes/ No	Yes/ No	7/11/20
71641	✓	11839	13954	✓	✓	31/10/20
71642	✓	11873	13988	✓	✓	2/11/20
71643	✓	11858	13973	✓	✓	31/10/20
71644	✓	11809	13925	✓	✓	29/10/20
71646	✓	12242	14412	✓	✓	25/11/20
71647	✓	11876	13991	✓	✓	2/11/20
71649	✓	11841	13956	✓	✓	31/10/20
71652	✓	11884	13999	✓	✓	2/11/20

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
71720	30/10/20	11844	13955	Yes/ No	Yes/ No	31/10/20
71721	"	11842	13957	Y	Y	31/10/20
71722	"					
71724	"	11762	14085	P	N	6/11/20
71727	"	Vista, 3290	14427	P	N	25/11/20
71728	"					
71729	"	Vista, 3291	14426	P	N	26/11/20 (files)
"	"	Vista, 3289	14428	Y	Y	" "
71731	"	Vista, 3295	14418	Y	Y	25/11/20 (files)
71733	"					

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
71800	3/11/20	12233	14399	Yes/ No	Yes	25/11/20
71802	11					
71803	11	11946	14069	Yes/ No	Yes	6/11/20
70691	24/9/20	11910	14025	Yes/ No	Yes	4/11/20
69598	13/8/20	MPC 2945	14027	Yes/ No	Yes	6 Feb
69579	12/8/20	MPC 2948	14028	Yes/ No	Yes	11
71344	16/10/20	11913	14031	Yes/ No	Yes	11
71052	13/10/20	11914	14032	Yes/ No	Yes	11
71977	21/11/20	11915	14033	Yes/ No	Yes	11

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes No	PO closed Yes	Remarks
71649	28/10/20	11957	14080	Yes No	Yes	6/11/20
71872	5/11/20	11958	14081	Yes No	Yes	
71844	4/11/20	11959	14082	Yes No	Yes	
71806	3/11/20	11960	14083	Yes No	Yes	
71642	28/10/20	11963	14086	Yes No	Yes	
71608	27/10/20	11964	14083	Yes No	Yes	
71378	17/10/20	11965	14088	Yes No	Yes	
71437 71683	20/10/20	12275	14459	Yes No	Yes	26/11/20.
7760	31/10/20			Yes No	Yes	

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered		PO closed	Remarks
				Yes/	No	Yes	
71827	3/11/20						
71828	4/11/20	12284	14468	Y		Y	27/11/20
71834	✓	11971	14105	Y		Y	27/11/20
71836	✓	12231	14397	P		N	25/11/20
71843	6/11/20	11972	14106	P		N	27/11/20
71845	✓	12021	14155	Y		Y	27/11/20
71848	✓	12027	14161	Y		Y	✓
71849	✓	12001	14135	P		N	27/11/20
71874	5/11/20	12028	14162	Y		Y	27/11/20

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes No	PO closed Yes	Remarks
71360	16/10/20	11994	14128			7/11/20
71549	22/10/20	11995	14129	Y	Y	✓
71646	28/10/20	11996	14130	P	N	✓
71743	7/11/20	11997	14131	P	N	✓
71951	✓	11999	14133	Y	Y	✓
719700	5/11/20	12003	14137	Y	Y	✓
71984	07/11/20	12272	14456	Y	Y	26/11/20
71938	7/11/20	12131	14297	P	N	19/11/20
"	"	12132	14298	Y	Y	19/11/20
71941	✓	12055	14191	P	N	11/11/20

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
71942	7/11/20	12033	14169		Yes	10/11/20
71944	11	12101	14259	Y	Y	17/11/20
71956	✓	12270	14454	Y	Y	26/11/20
71955	✓	12109	14267	P	N	18/01/20
71968	9/11/20					
71237	12/10/20	12004	14138	Y	Y	9/11/20
71501	21/10/20	12006	14140	Y	Y	11
71644	28/10/20	12007	14143	Y	Y	✓
71656	11	12010	14144	P	N	✓

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
71981	9/11/20	12118	14276	No	P	18/11/20
71987	✓	12105	14263	✓	✓	18/11/20
71991	✓	12223	14389 24/11/20	P	N	24/11/20
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	✓	12274	14458.	✓	✓	26/11/20.
72017	✓	12164.	14330.	✓	✓	21/11/20.
72018	10/11/20	12160.	14326.	✓	✓	21/11/20.
72019	✓	12271	14455	✓	✓	26/11/20.
72036	✓	12043	14179 14183	✓	✓	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		PO closed	Remarks
				Yes/	No	Yes	
72027	10/11/20.						
72027	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	17/11/20.
72103	12/11/20	12250.	14423.	P		N	25/11/20.
72104	12/11/20.	12251.	14424.	Y		Y	"

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes/ No	Remarks
72159	16/11/20	12091	14249	Yes/ No	Yes/ No	17/11/20
72160	"					
72162	"					
72199	17/11/20	12209	14373	P	N	23/11/20
72206	"	12206	14372	Y	Y	23/11/20
72207	"	12232	14398	Y	Y	25/11/20
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.	Vista 3292	14429.	P	N	25/11/20
72175	"	MPL 3310	14410.	Y	Y	25/11/20 (tiles)
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
72213	17/11/20	12286	14470	Yes/No	Yes	27/11/20.
72217	18/11/20	12214	14380	Yes/No	Yes	24/11/20.
72219	18/11/20	12140	14306	Yes/No	Yes	20/11/20
72227	"	12139	14305	Yes/No	Yes	20/11/20.
72228	"	12204	14370	Yes/No	Yes	23/11/20.
72236	"	12181	14347	Yes/No	Yes	23/11/20.
72246	"	12133	14299	Yes/No	Yes	19/11/20.
72247	"	12135	14301	Yes/No	Yes	19/11/20.
72251	"	12134	14300	Yes/No	Yes	19/11/20.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
72292	19/11/20.	12161	14327	Yes/ No 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.	12237	14403.	Y	Y	25/11/20.
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	12248	14421	P	N	25/11/20
"	"	12249	14422	Y	Y	"
72319	"	12165	14331	P	N	21/11/20
"	"	12166	14332	Y	Y	"
72320	"	12256	14440	P	N	26/11/20
72321	"	12255	14439	P	N	26/11/20
72323	"	12189	14355	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
72325	20/11/20	12188	14354	Yes/ No	Yes	23/11/20
72326	"					
72327	"					
72330	"	12244	14414	Y	Y	25/11/20
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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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
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	12285	14469	P	N	27/11/20
72345	20/11/20	12230	14396	P	N	25/11/20
72346	20/11/20	12227	14393	P	N	24/11/20
72347	20/11/20	12225	14391	Y	Y	24/11/20
72348	20/11/20	12205	14371	Y	Y	23/11/20

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered		PO closed	Remarks
				Yes/	No	Yes	
72349	21/11/20						
72354	21/11/20	12226.	14392	P		N	24/11/20.
72355	21/11/20						
70102.	4/11/20.	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	"
	22/10/20.	12158.	14324	Y		Y	"
	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 Yes	Remarks
72131	21/11/20	12168	14334	Yes/ No	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	"					
		12239	14465	Y	Y	25/11/20

14 PO 39. PO 3. If material is fully delivered, then mark fully delivered and PO closed
ternate lines. 2. Enter all invoices and DC nos related to each PO 5. If advice to close after partial delivery, mark accordingly.
ially delivered wait till material is fully delivered before closing PO 5.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
72373	21/11/20	12266.	14450.	Yes	Yes	26/11/20.
72374	"					
72376	"					
72377	20/11/20					
72379	23/11/20	12219.	14385	Y	Y	24/11/20.
72380	23/11/20	12283.	14467	Y	Y	27/11/20.
72383	"	12211	14377.	P	N	24/11/20.
72384	"	12260.	14444.	P	N	26/11/20.
72385	"	12217	14383	Y	Y	24/11/20.

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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	12220	14386	Yes	Yes	24/11/20
72389	"	12221	14387	Y	Y	"
72390	"					
71897	5/11/20	12180	14346	Y	Y	23/11/20
71898	5/11/20	12183	14349	Y	Y	"
71680	28/10/20	12184	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		PO closed	Remarks
				Yes/	No	Yes	
72393.	24/11/20.						
72395	24/11/20.						
72396.	24/11/20						
72397	"						
72398	"						
72399	"						
72401	"						
72402	"	12263.	1447	P		N	26/11/20.
72403	"	12264.	1448	Y		Y	"

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes No	PO closed Yes	Remarks
72404.	24/11/20	12290.	14474		Yes	27/11/20.
72405	"					
71814.	24/11/20.	12210.	14376.	Y	Y	24/11/20.
71993.	9/11/20.	12212	14378.	Y	Y	24/11/20.
72305	19/11/20.	12213.	14379.	Y	Y	"
72263.	19/11/20.	12215.	14381	Y	Y	"
72064.	11/11/20.	12216.	14382	P	N	"
71527	22/10/20.	12218.	14384.	Y	Y	"
71955	7/11/20	12222	14388.	P	N	24/11/20.

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
71776	21/11/20	12224	14390	Yes	Yes	21/11/20
71995	09/11/20	12228	14394	Y	Y	24/11/20
72410	24/11/20					
72412	"					
72414	"	12287	14471	P	N	27/11/20
72415	"					
72416	"	12262	14446	P	N	26/11/20
72417	"	12261	14445	Y	Y	26/11/20
72429	25/11/20	12282	14466	P	N	27/11/20

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Remarks

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
72431	25/11/20					
72436	"					
72440	"					
72422	24/11/20	12229	14395	P	N	25/11/20
72332	20/11/20	12234	14400	Y	Y	"
71936	6/11/20	12235	14401	Y	Y	"
72318	20/11/20	12236	14402	Y	Y	"
72421	24/11/20	12238	14404	Y	Y	"
72285	12/11/20	12240	14406	P	N	"

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/No	PO closed Yes	Remarks
72422	24/11/20	12241	14407	Yes	Yes	25/11/20
71862	5/11/20	SOV 3076	14408	P	✓	" Cement
"	"	SOV 3075	14409	P	✓	" Cement
69579	12/8/20	MR 3312	14411	✓	✓	" files
72176	16/11/20	12243	14413	✓	✓	"
72352	21/11/20	12245	14415	✓	✓	"
69598	13/8/20	MR 3313	14416	✓	✓	" files
71613	27/10/20	MR 3315	14417	✓	✓	" files
70679	23/9/20	12246	14419	✓	✓	"

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
70678	23/9/20.	12247	14420.			25/10/20.
72181	16/11/20.	12252	14425	Y	Y	"
71887	5/11/20.	Vista, 3293.	14430.	Y	Y	"
72177.	16/11/20.	Vista 3294.	14431	P	N	"
"	"	MPL 3311	14432.	P	N	" files.
71729.	30/10/20	MPL 3314.	14433	Y	Y	"
71886.	5/11/20.	MPL 3317.	14434.	P	N	"
71746.	31/10/20	Vista, 3288.	14435	Y	Y	"
71727	30/10/20	MPL 3316.	14436.	Y	Y	"

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes P	Remarks
72163.	16/11/20.	12253	14437	No	Yes P	25/11/20
72404	24/11/20					
72452	25/11/20					
72457	26/11/20					
72459	"					
72460	"					
72462	"					
72364	25/11/20					
72468	26/11/20.					

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
72469	26/11/20					
72476	"					
72474	"					
72100	26/11/20	12254	14438	Y	Y	26/11/20.
72432	25/11/20	12257	14441	Y	Y	"
72437	"	12258	14442	Y	Y	"
72363	21/11/20	12259	14443	Y	Y	"
72343	20/11/20	12265	14449	Y	Y	"
72341	20/11/20	12267	14487	Y	Y	"

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
71955	7/11/20	12268	14452	Yes/ No	Yes	26/4/20
72161	12/11/20	12269	14453	Y	Y	11
72497	27/11/20					
72498	11					
72499	11					
72503	11					
72504	11					
72505	11					
72506	11					

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Scan ID

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes	Remarks
72508	27/11/20					
72515	"					
72323	20/11/20	12277	14461	Y	Y	27/11/20
72261	18/11/20	12278	14462	Y	Y	"
72479	26/11/20	12288	14472	Y	Y	"
72478	26/11/20	12289	14473	Y	Y	"
72492	27/11/20					
72494	"					
72496	"					

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