

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	27/11/20	
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 14460	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.

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12277	27/11/20 27/11/20	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	72364	20/11/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12286	27/11/20	14470	27/11/20	72213	17/11/20	
12287	"	14471	"	72414	24/11/20	
12288	"	14472	"	72479	26/11/20	
12289	"	14473	"	72478	26/11/20	
12290	"	14474	"	72404	24/11/20	
12291	28/11/20	14475	28/11/20	1433	27/11/20	Cancelled
12292	28/11/20	14476 12292	28/11/20	1433	27/11/20	
12293	28/11/20	14477 12293	28/11/20	1368	28/11/20	
12294	28/11/20	14478 12294	28/11/20	72457	26/11/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12295	28/11/20	12295 14479	28/11/20	72503	27/11/20	
12296	"	12296 14480	"	71996	09/11/20	
12297	"	12297 14481	"	72525	28/11/20	
12298	"	12298 14482	"	72494	27/11/20	
12299	"	12299 14483	"	72160	16/11/20	
12300	"	14484	28/11/20	71114	09/10/20	
12301	"	14485	"	72460	26/11/20	
12302	"	14486	"	72401	24/11/20	
12303	"	14487	"	72229	18/11/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12304	28/11/20	14488	28/11/20	72255	18/11/20	
12305	"	14489	"	72038	10/11/20	
12306	"	14490	7/9/20	71978 5911/20	09/11/20	
12307	"	14491	"	72203	17/11/20	
12308	"	14492	"	72386	23/11/20	
12309	"	14493	"	71981	09/11/20	
12310	"	14494	"	72349	21/11/20	
12311	"	14495	"	72521	28/11/20	
12312	30/11/20	14496	30/11/20	71642	28/11/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12313	30/11/20	14497	30/11/20	72532	28/11/20	
12314	11	14498	11	72468	26/11/20	
12315	11	14499	11	71938	07/11/20	
12316	11	144500	11	72533	28/11/20	
12317	11	14501	11	72429	25/11/20	
12318	11	14502	11	72416	24/11/20	
12319	11	14503	11	72319	20/11/20	
12320	11	14504	11	72510	27/11/20	
12321	11	14505	11	72474	26/11/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12322	30/11/20	14506	30/11/20	72474	26/11/20	
12323	11	14507	11	72419	24/11/20	
12324	11	14508	11	72515	27/11/20	
12325	11	14509	11	71991	09/11/20	
3074	19/11/20	14510	01/12/20	72188	17/11/20	
3069	16/11/20	14511	11/12/20	70951	11/12/20	
3078	23/11/20	69025	11/12/20	69025	22/11/20	
3080	25/11/20	14513	11/12/20	71828	31/11/20	
3070	17/11/20	14514	11/12/20	72137	13/11/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
3071	17/11/20	14515	11/12/20	72189	17/11/20	
3081	30/11/20	14516	11/12/20	72189	17/11/20	
3077	25/11/20	14517	11/12/20	72275	19/11/20	
12326	11/12/20	14518	11/12/20	72262	19/11/20	
12327	"	14519	"	72262	19/11/20	
12328	"	14520	"	72492	27/11/20	
12329	"	14521	"	72156	16/11/20	
12330	"	14522 72559	" 30/11/20	72559	30/11/20	
12331	"	14523	"	72556	30/11/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12332	01/12/20	14524	01/12/20	72518	28/11/20	
12333	"	14525	"	72518	28/11/20	
12334	"	14526	"	72496	27/11/20	
12335	"	14527	"	72122	13/11/20	
12336	"	14528	"	72460	26/11/20	
12337	"	14529	"	72462	26/11/20	
12338	"	14530	"	72341	20/11/20	
12339	"	14531	"	72374	21/20/20	
12340	"	14532	"	72199	17/10/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12341	11/12/20	14533	01/12/20	72376	21/11/20	
12342	"	14534	"	72377	20/11/20	
12343	02/12/20	14535	21/12/20	72296	19/11/20	
12344	"	14536	"	71548	22/11/20	
12345	"	14537	"	72534	08/11/20	
12346	"	14538	"	72636	21/12/20	
12347	"	14539	"	72576	11/12/20	
12348	"	14540	"	72588	"	
12349	"	14541	"	72551	30/11/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12350	02/12/20	14542	21/12/20	72578	11/12/20	
12351	"	14543	"	72498	27/11/20	
12352	"	14544	"	72473	26/11/20	
12353	"	14545	"	71638	28/10/20	
12354	31/12/20	14546	31/12/20	72386	23/11/20	
12355	31/12/20	14547	"	72320	20/11/20	
12356	"	14548	"	72321	20/11/20	
12357	"	14549	"	72508	27/11/20	
12358	"	14550	"	71981	09/12/20	

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12359	3/11/20	14551	3/12/20	72599	1/12/20	
12360	"	14552	"	72604	1/12/20	
12361	"	14553	"	72415	24/11/20	
12362	"	14554	"	72598	1/11/20	
12363	"	14555	"	72603	1/11/20	
12364	"	14556	"	72183	16/11/20	
12365	"	14557	"	72184	16/11/20	
12366	"	14558	"	72186	16/11/20	
12367	"	14559	"	72567	30/11/20	

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12368	3/12/20	14560	3/12/20	72648	2/12/20	
12369	"	14561	"	72675	3/12/20	
12370	"	14562	"	72677	"	
12371	"	14563	"	72671	"	
12372	"	14564	"	72594	1/12/20	
12373	"	14565	"	72580	1/12/20	
12374	"	14566	"	72321	20/11/20	
12375	"	14567	"	72215	18/11/20	
12376	"	14568	"	72459	26/11/20	

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12377	3/12/20	14569	3/12/20	72459	26/11/20	
12378	4/12/20	14570	4/12/20	72575	30/11/20	
12379	"	14571	"	72654	2/12/20	
12380	"	14572	"	72552	30/11/20	
12381	"	14573	"	72614	1/12/20	
12382	"	14574	"	72696	3/12/20	
12383	"	14575	"	72704	4/12/20	
12384	"	14576	"	72704	4/12/20	
12385	"	14577	"	72665	3/12/20	

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12386	04/12/20	14578	04/12/20	72396	24/12/20	
12387	"	14579	"	72398	24/11/20	
3079	23/11/20	14580	4/12/20	72431	25/11/20	
3072	18/11/20	14581	"	71823	3/12/20	
3318	30/11/20	14582	"	71912	6/11/20	
3299	25/11/20	14583	"	71912	6/11/20	
12388	4/12/20	14584	"	72502	27/11/20	
12389	"	14585	"	72663	3/12/20	
12390	"	14586	"	72653	2/12/20	

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12391	4/12/20	14587	04/12/20	72616	1/12/20	
12392	"	14588	"	72645	2/12/20	
12393	"	14589	"	72433	25/11/20	
12394	"	14590	"	72434	25/11/20	
12395	"	14591	"	72105	12/11/20	
3298	25/11/20	14592	"	71912	6/11/20	
3297	23/11/20	14593	"	71912	6/11/20	
3351	30/11/20	14594	"	71912	6/11/20	
3296	23/11/20	14595	"	69579	12/18/20	

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