

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	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	✓
71672	28/10/20	11963	14086	Yes No	Yes	✓
71608	27/10/20	11964	14087	Yes No	Yes	✓
71378	17/10/20	11965	14088	Yes No	Yes	✓
71497 71683	20/10/20	12275	14459	Yes No	Yes	26/11/20
71642	20/10/20	12312	14496	Yes No	Yes	30/11/20

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
71942	7/11/20	12033	14165			12/11/20
71944	11	12101	14259	Y	Y	17/11/20
71956	✓	12270	14454	Y	Y	26/11/20
71955	✓	12109	14267	P	N	18/11/20
71978	9/11/20	12306	14490	Y	Y	28/11/20
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	✓
71650	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
72038	10/11/20.	12305	14489.	Yes/No	Yes	28/11/20.
71938 72097	12/11/20.	12315	14499.	Y	Y	30/11/20
72099	12/11/20.	12325	14509.	Y	Y	30/11/20.
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
72122	13/11/20.	12335	14527	Yes/ No	Yes/ No	1/12/20.
72123.	13/11/20.	12170.	14336.	P	N	21/11/20.
"	"	12171	14337	P	N	"
72185	16/11/20.	12366.	14558	Y	Y	3/12/20.
72105	12/11/20.	12395	14591	Y	Y	4/12/20.
72130	11	12194.	14360.	P	N	23/11/20.
"	"	12195	14361	P	N	23/11/20.
72131	11	12167	14333.	Y	Y	21/11/20.
"	"					
71938	14/11/20.	12071	14207.	N	N	13/11/20.
71772	31/10/20	12072	14208	Y	Y	13/11/20.
72069	11/11/20.	12076.	14234.	P	P	17/11/20

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered		PO closed	Remarks
				Yes/	No	Yes	
72134	13/11/20.	12080.	14238				17/11/20
72135	16/11/20	12365	14557	P		N	3/12/20.
72137	"	600 3070.	14514.	Y		Y	2/12/20.
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	Remarks
72151	16/11/20	12178	14344	Yes	Yes	23/11/20
72152	"	12179	14345	Y	Y	23/11/20
72153	16/11/20	12364	14556	P	N	3/12/20
72156	"	12329	14521	Y	Y	1/12/20
72080	11/11/20	12086	14244	Y	Y	17/11/20
71731	30/10/20	Vista 3286	14211	P	N	16/11/20
71778	2/11/20	Vista 3287	14212	P	N	"
71336	15/10/20	MPL 3301	14213	Y	Y	"
71722	30/10/20	Vista 3278	14214	Y	Y	"

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/ No	PO closed Yes P	Remarks
72157.	16/11/20.	12091	14249.	Yes/ No	Yes P	17/11/20.
72160.	"	12299.	14483.	Y	Y	28/11/20.
72188	17/11/20.	Sov 3074.	14510.	Y	Y	7/12/20
72199	17/11/20	12207	14373.	P	N	28/11/20
72206.	"	12206.	14372	Y	Y	23/11/20.
72207.	"	12232	14398.	N	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 (files)
72202	17/11/20-	12151.	14317.	Y	Y	20/11/20.
72203	"	12307	14491.	Y	Y	28/11/20.
72211	17/11/20	12119	14277	Y	Y	18/11/20.

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72255	18/11/20.	12304	14488		Yes	28/11/20.
72256.	"	12146.	14312	Y	Y	20/11/20
72258	"	12150.	14316.	Y	Y	20/11/20
72259	"	12280.	14464.	Y	Y	27/11/20.
72261	"	12149.	14315	P	N	20/11/20
72268	19/11/20.	12281.	14465	P	N	27/11/20.
72287	19/11/20.	Sov 3071	14515	P	N	21/12/20
"	"	Sov 3081	14516.	Y	Y	"
72282	"	12182	14348	Y	Y	23/11/20.
72290	"	12203.	14369.	Y	Y	23/11/20

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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	P No	N	21/11/20.
72295	"	Box 3077.	14517	Y	Y	1/12/20.
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.					
72262	"	12326.	14518 1/12/20.	P	N	1/12/20.
72262.	19/11/20.	12327	14519.	Y	Y	"

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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	Yes	23/11/20
72329	"	12319	14503	Y	Y	30/11/20
72327	20/11/20	12356	14548	Y	Y	3/12/20
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
7257	16/11/20	12152	14318	Y	Y	20/11/20

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723249	21/11/20	12310.	14494.	No	Yes	28/11/20
72354	21/11/20	12226.	14392	P	N	24/11/20.
72355	20/11/20	12374.	14566.	Y	Y	3/12/20.
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	"
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 Yes	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					
72300	20/11/20	12355	14547	Y	Y	3/12/20
72079	17/11/20	12340	14532	P	Y	1/12/20
72372	21/11/20	12239	14465	Y	Y	25/11/20

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72373	21/11/20	12266.	14450.	Yes	Yes	26/11/20.
72374	"	12339.	14531	P	N	1/12/20.
72376	"	12341	14533.	P	N	1/12/20.
72377	20/11/20	12342	14534.	N	N	1/12/20.
72379	23/11/20	12219.	14385	N	N	24/11/20.
72380	23/11/20	12283.	14467	N	N	27/11/20.
72383	11	12211	14377.	P	N	24/11/20.
72384	"	12260.	14444.	P	N	26/11/20.
72385	11	12217	14383	N	N	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	"
72386	"	12308	14492	P	N	28/11/20
71877	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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72398	24/11/20.	12387	14579	Yes	Yes	4/12/20.
72398	24/11/20.	12386	14578	P	N	4/12/20.
72395	28/11/20	12375	14567	P	N	3/12/20.
72386	23/11/20.	12354	14546	N	Y	3/12/20
72296	19/11/20.	12343	14535	P	N	2/12/20
72281	9/11/20.	12309	14493	P	N	28/11/20
72401	"	12302	14486	Y	Y	28/11/20.
72402	"	12263	14447	P	N	26/11/20.
72403	"	12264	14448	Y	Y	Y

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71776	21/11/20	12224	14390	Yes	Yes	25/11/20
71995	9/11/20	12228	14394	Y	Y	24/11/20
72419	24/11/20	12323	14507	Y	Y	30/11
72415	"	12361	14553	P	N	3/12/20
72414	"	12287	14471	P	N	27/11/20
72429	25/11/20	12317	14501	Y	Y	30/11/20
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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72431	25/11/20	Nov 3079.	14580	Yes/No	Yes	4/12/20.
72432	"	12393	14589	P	N	4/12/20.
72446	24/11/20.	12318	14502	Y	Y	30/11/20
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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72163	16/11/20	12253	14437	Yes/ No	Yes P	25/11/20
72404	24/11/20					
72452	25/11/20					
72457	26/11/20	12294	14478	Y	Y	28/11/20
72459	"	12376	14568	P	N	3/12/20
"	"	12377	14569	P	N	"
72460	"	12301	14485	Y	Y	28/11/20
72460	"	12336	14528	P	N	1/12/20
72462	26/11/20	12337	14529	Y	Y	1/12/20
72468	26/11/20	12314	14498	P	N	30/11

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72469	26/11/20					
72473	"	12352	14544	Y	Y	26/12/20.
72474	"	12322	14506	Y	Y	30/4/20
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	14457	Y	Y	"

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71955	7/11/20	12268	14452	Yes/ No	Yes	26/4/20
72101	12/11/20	12269	14453	Y	Y	"
72496	27/11/20	12334	14526	Y	Y	1/12/20
72498	"					
72499	"					
72503	"	12295	14479	Y	Y	28/11/20
72502	"	12388	14584	Y	Y	4/12/20
72508	28/11/20	12332	14524	P	N	1/12/20
"	"	12333	14525	P	N	"
72508	27/11/20	12357	14549	P	N	3/12/20

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725105	27/11/20	12324	14508	Yes/ No	Yes	30/11
725105	30/11/20	12320	14504	Y	Y	30/11
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	12328	14520	Y	Y	1/12/20
72494	"	12298	14482	Y	Y	28/11/20
72498	"	12351	14543	Y	Y	2/12/20

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725307	18/11/20	12303	14487			28/11/20.
725308	28/11/20	12297	14481	Y	Y	28/11/20.
725309	28/11/20	12300	14484	Y	Y	Y
725310	28/11/20	12345	14537	Y	Y	28/11/20.
725311	28/11/20					
725312	28/11/20					
725313	28/11/20					
725314	28/11/20					
725315	28/11/20					
725316	28/11/20					
725317	28/11/20					
725318	28/11/20					
725319	28/11/20					
725320	28/11/20					
725321	28/11/20					
725322	28/11/20					
725323	28/11/20					
725324	28/11/20					
725325	28/11/20					
725326	28/11/20					
725327	28/11/20					
725328	28/11/20					
725329	28/11/20					
725330	28/11/20					
725331	28/11/20					
725332	28/11/20					
725333	28/11/20					
725334	28/11/20					
725335	28/11/20					
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