

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
72559	30/11/20	12330	14522	☒ Yes / ☐ No	☒ Yes	1/12/20.
72556	"	12331	14523,	☒ Yes / ☐ No	☒ Yes	"
72636.	2/12/20.	12346	14538.	☒ Yes / ☐ No	☒ Yes	2/12/20.
72576	1/12/20.	12347	14539.	☒ Yes / ☐ No	☒ Yes	"
72588	1/12/20.	12348	14540.	☒ Yes / ☐ No	☒ Yes	"
72551	30/11/20.	12349.	14541	☒ Yes / ☐ No	☒ Yes	"
72578	1/12/20.	12350	14542	☒ Yes / ☐ No	☒ Yes	"
72599	1/12/20.	12359	14551	☒ Yes / ☐ No	☒ Yes	8/12/20.
72604.	"	12360	14552	☒ Yes / ☐ No	☒ Yes	"

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72598	1/12/20.	12362	14554.			3/12/20.
72603.	"	12363.	14555.	✓	✓	"
72567	30/11/20.	12367	14559.	✓	✓	"
72648	2/12/20.	12368	14560.	✓	✓	"
72675	8/12/20.	12369	14561	✓	✓	"
72677	"	12370	14562	✓	✓	"
72671.	"	12371	14563.	✓	✓	"
72594	1/12/20.	12372	14564.	✓	✓	"
72580	1/12/20.	12373	14565	✓	✓	"

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72595	30/11/20.	12378	14590.			4/12/20.
72654.	2/12/20.	12379.	14591	N	Y	"
72552.	30/11/20	12380.	14592	P	N	"
72614	1/12/20.	12381	14593.	N	Y.	"
72696.	3/12/20.	12382	14594.	N	Y	"
72704.	4/12/20	12383.	14595	P	N	"
72711	"	12384.	14596.	P	N	"
72665	3/12/20.	12385.	14597	P	N	"
72663.	3/12/20.	12389.	14585.	Y	Y	"

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72653.	2/12/20.	12390.	14586.			4/12/20.
72616.	1/12/20.	12391	14587	Y	Y	"
72645	2/12/20.	12392	14588	Y	Y	"
71912	2/11/20.	3318	14582	P	N	"
"	"	3299.	14583.	P	N	"
"	"	3298.	14592	P	N	"
"	"	3297.	14593.	Y	Y	"
"	"	3351	14594.	Y	Y	"
69579	12/8/20.	3296	14595	Y	Y	"

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed ☒ Yes	Remarks
72649	5/12/20.	12398	14597	☒ Yes	☒ Yes	5/12
72583.	1/12/20.	12402	14601	☒ Yes	☒ Yes	"
72593.	"	12403	14602	☒ Yes	☒ Yes	"
72292	19/11/20.	12405	14604.	☒ Yes	☒ Yes	"
72125	13/11/20.	12407	14606.	☒ Yes	☒ Yes	"
72130.	"	12408.	14607	☒ Yes	☒ Yes	"
72729.	4/12/20.	12409.	14608.	☒ Yes	☒ Yes	"
72710.	"	12410.	14609	☒ Yes	☒ Yes	"
72383.	23/11/20.	12411	14610.	☒ Yes	☒ Yes	"

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72518	28/11/20.	12412	14611	☒ Yes / ☐ No	☒ Yes	5/12/20.
72746.	5/12/20.	12413.	14612	Y	Y.	"
72746.	5/12/20.	12450.	14649.	Y	Y	8/12/20.
72735.	5/12/20	12474	14673	Y	Y	9/12/20.
72736	"					
72737	"	12465	14664.	Y	Y	8/12/20.
"	"	12466	14666.	Y	Y	"
72738	"	12462	14661	P	N	8/12/20 -
72741	"	12464	14663.	P	N	"
72742	"	12426.	14625	Y	Y	7/12/20.

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72759	7/12/20	12510	14709	☒ Yes / ☐ No		10/12/20
72764	"	12490	14689	Y	Y	9/12/20
72771	"	12492	14691	P	N	9/12/20
72772	"	12503	14702	Y	Y	10/12/20
72775	"	12467	14665	Y	Y	8/12/20
72778	"					
72766	"					
72767	"	12468	14667	Y	Y	8/12/20
72770	"	12460	14659	Y	Y	8/12/20

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72773	7/12/20.					
72776	"					
72777	"					
72782	8/12/20.	12497.	14696.	Y	Y	9/12/20
72784	"					
72787	"	12496.	14695	Y	Y	9/12/20.
72788	"					
72460	26/11/20.	12414	14613.	Y	Y	7/12/20
72459	"	12415	14614.	Y	Y	"

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72384	28/11/20.	12416.	14615			7/12/20.
72643.	2/12/20	12417	14616.	P	N	"
72734	5/12/20.	12418	14617	P	N	"
72731	"	12419.	14618	N	Y	"
72595	30/11/20.	12420.	14619.	P	N	"
72743	5/12/20.	12421	14620.	N	Y	"
72726.	4/12/20.	12422	14621.	P	N	"
72564	30/11/20.	12423	14622.	N	Y	"
72744	5/12/20.	12424.	14623.	P	N	"

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72113.	13/11/20.	12425.	14624.			7/12/20.
72631	21/11/20.	12428.	14627	Y	Y	"
72635	2/12/20	12429.	14628.	Y	Y	"
72586.	1/12/20.	12430.	14629.	Y	Y	"
72595	1/12/20.	12431	14630	Y	Y	"
72533	28/11/20 5/12/20	12435	14634.	Y	Y	"
72527	28/11/20.	12436.	14635	Y	Y	"
72650.	2/12/20.	12438	14637.	Y	Y	"
72727	4/12/20.	12439	14638.	Y	Y	"

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72123	4/12/20	12440	14639			7/12/20
72695	3/12/20	12441	14640	Y	Y	"
72415	24/11/20	12442	14641	Y	Y	"
72662	3/12/20	12443	14642	Y	Y	"
71760	3/10/20	12444	14643	Y	Y	"
72215	18/11/20	12445	14644	Y	Y	"
72108	13/11/20	12447	14646	Y	Y	"
72307	19/11/20	12448	14647	P	N	"
72640	2/12/20	12449	14648	P	N	"

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72798	8/12/20.					
72800.	"					
72801	"					
72804	"					
72805	"	12482.	14681.	✓	✓	9/12/20.
72806.	"					
72809	"					
72908	"					
72810	"					

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72813	8/12/20.					
72816.	"	12509.	14768.	P	N	10/12/20.
72817	"	12498	14697.	Y	Y	9/12/20.
72818	"	12475.	14674.	Y	Y	10/12/20.
72355	21/11/20	12451.	14650	P	N	8/12/20.
72285	19/11/20	12452	14651.	P	N	"
71930	6/11/20	12453	14652	Y	Y	"
72344	20/11/20	12454.	14653	Y	Y	"
72345	20/11/20	12456.	14655	P	N	"

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72549.	30/11/20	12458.	14659	☒ Yes/ ☐ No	☒ Yes	8/12/20
72711	4/12/20	12459.	14658.	Y	Y	"
72060	11/11/20.	12461	14660.	Y	Y	"
72580	1/12/20.	12463.	14662.	Y	Y	"
72821	8/12/20	12469.	14668	Y	Y	"
72822	11	12470.	14669	Y	Y	"
72410 72740	28/11/20.	12470.	14640.	Y	Y	9/12/20.
71678	28/10/20.	12472.	14671.	Y	Y	"
72785	9/12/20.	12473.	14672	Y	Y	"

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72468	26/12/20.	12476.	14675			9/12/20.
71710.	30/10/20.	12477.	14676.	N	N	"
72707	4/12/20.	12478.	14677.	Y	Y	"
72294	19/11/20.	12479.	14678.	Y	Y	"
72294	19/11/20	12480.	14679	Y	Y	"
72845	9/12/20.	12481	14680.	Y	Y	"
72846.	"	12483.	14682	Y	Y	"
71761	31/10/20.	12484	14683	P	N	"
72412.	24/11/20.	12485	14684.	Y	Y	"

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71849.	4/11/20.	12486.	14685			6/12/20.
72225	18/11/20.	12487.	14686.	Y	Y	9/12/20.
72515	27/11/20	12488	14687	Y	Y	"
72698	3/12/20.	12489.	14688.	Y	Y	"
72402	24/11/20.	12491	14690.	Y	Y	"
72604	1/12/20	12493.	14692.	Y	Y	"
72599.	1/12/20.	12494.	14693.	Y	Y	"
72661	3/12/20.	12495	14694.	Y	Y	"
72854	15/12/20.					

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72855	10/12/20	12529.	14941	☒ Yes/ ☐ No	☒ Yes	11/12/20
72862	"					
72863	"					
72865	"					
72866	"					
72867	"					
72738	5/12/20.	12499.	14698.	☒ Yes/ ☐ No	☒ Yes	10/12/20.
72064	11/11/20	12500.	14699.	☒ Yes/ ☐ No	☒ Yes	"
72594	11/12/20.	12501	14700.	☒ Yes/ ☐ No	☒ Yes	"

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72844	9/12/20.	12502	14701.			10/12/20
72725	4/12/20.	12504.	14703.	Y	Y	"
72704.	4/12/20.	12505	14704.	Y	Y	"
72665	3/12/20.	12506.	14705	Y	Y	"
72724	4/12/20.	12507	14706.	Y	Y	"
72853.	9/12/20.	12508	14707.	P	N	"
72465	24/11/20.	12511.	14710.	Y	Y	"
71885	5/11/20	12512	14711	Y	Y	"
72722	4/12/20	12513.	14712	P	N	"

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72349	31/12/20.	12514	14713.			10/12/20.
72508	27/11/20.	12515	14714.	✓	✓	"
72600	1/12/20	12516.	14723.	✓	✓	"
72607	1/12/20.	DoV 3087.	14715.	✓	✓	"
72565	4/12/20.	DoV 3082	14716.	✓	✓	"
72608	1/12/20.	DoV 3085	14719.	✓	✓	"
72657	3/12/20.	DoV 3086.	14720.	✓	✓	"
72681	3/12/20	DoV 3084	14721.	✓	✓	"
72600	1/12/20.	12516.	14723.	✓	✓	"

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728873.	10/12/20					
728874	"					
728877	11/12/20					
728878	"					
728879.	"					
728882	"					
728884	"					
728886	"					
728887	"					

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72307	19/11/20	12531	14743.			11/12/20
72606.	1/12/20.	12525	14737	Y	Y	"
72291	19/11/20.	12526.	14738.	Y	Y	"
72552	30/11/20.	12527.	14739.	Y	Y	"
72327	30/11/20.	12528	14740.	Y	Y	"
72477	26/11/20.	12530.	14742.	Y	Y	"
72640	2/12/20.	12532	14744.	Y	Y	"
72669	3/12/20.	12533.	14745	Y	Y	"
72893	11/12/20	12534.	14746.	Y	Y	"

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72842	9/12/20.	12518.	14730.			10/12/20.
72687	8/12/20.	12519.	14731.	P	N	"
72584	1/12/20	12521.	14733.	Y	Y	"
72841	9/12/20	12522.	14734	Y	Y	"
72122	13/11/20.	12524.	14736.	Y	Y	"
72887	10/12/20.	.				
72890	11/12/20.					
72892	"					
72894	"					

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12895	11/12/20.					
12896	"					
128910	"					
12897	"					
12899.	"					
12901	"					
12911	12/12/20.					
12912	"					
12915	"					

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