## Summit Sales LLP - DCS and Invoices Log book

Scan ID

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12397	5/12/20	14896	5/12/20	15.64	21/11/20	
19398	11	+bshi	II.	bng Gt	2/12/20	
19 399		1usq8	11	105 64	27/11/20	
19 1406	=	14899	=	19414	3/16/90	
19 MOI	F	14800	И	8snot	16/0/20	
12402	u	14601	7	£9 5 83	3 12/20	
13403		14 609	1	Eb 5 Gt	1/12/20	7
hon El	-	14603	l,	49017	10/11/20	
20h 61	-	12604	-	20202	19/11/20	19 405 1, 4084 1, 204 (1) 204 (1)

	e POs.	Note: 1. Write on alternate lines. 2. DC no. should be strictly in sequential officer. 5. One and another multiple DCs. However, one DC cannot have multiple invoices and one invoice cannot have multiple POs.	voices and one invoices	not have multiple in	on alternate lines. 2. [owever, one DC can		
19414 +112/20 14613 +112/20 +214/50   76/12/20   12/12/20   12/12/20   14/12/	have multiple invo	79 Mbo	7/19/20	14613	7/12/20		8/12/20
	slizbo	ghtet	7	CIGNI	1/	19113	
	28/11/20	81564	=	14611	11	CINGI	
	23/11/20	79 383	11	14610		19411	
	u 12  20	01464	11	14609	4	oingi	
	4112/20	b 5±6±	ll l	1468	-	19 mog	
	13/11/20	19130	)1	L0911	=	12408	
	13/11/20	72125	1	14606		12407	
	24/11/20	79 399	5/18/20	1460S	5/12/20	12 406	
Remarks	PO Date	PO no.	Invoice Date	Invoice No.	DC Date	DC No.	

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Scan ID

12 423	CENEI	12 W 21	12420	121719	13,418	121417	12 116	ignis	DC No.
12 N23 11 14622 11 72564 30/11/20	=	=	П	=	1	=		07/19/20	DC Date
26941	16911	14620	14619	14618	+ 19 M	14616	14615	14614	Invoice No.
_	1	1	11	11		И	)(	07/10/20	Invoice Date
72 S64	42726	127N3	25 2 5 5 5 5	18484	72734	Eng 84.	4886t	bshet	PO no.
30 11 20	u/12/20	5)12/20	30/11/20	\$ 12/20	5 12/20	2/12/20	23/11/20	26/11/20	PO Date
		*							Remarks

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 multiple DCs. However, one DC cannot have multiple invoices and one invoice cannot have multiple POs.

12432	18431	121130	12 H2a	86461	tengi	13 W 36	sthe	ngugu	DC No.
10	7	=	1			11	1	07/13/20	DC Date
14631	14630	6E9h1	14638	TC911	969hl	.s. 29 M.	14634	14623	Invoice No.
	4		M.	11			1/	7/19/20	Invoice Date
72535	to sas	18586	79635	72 631	319 Ct	Chick	79113	nntst	PO no.
28/11/20	1/12/28	0/19/20	2/12/20	31/11/26	02/11/40	5/12/20	13/11/20	05/12/20	PO Date
18 19 10 14631 1 19535 28/11/20									Remarks

multiple DCs. However, one DC cannot have multiple invoices and one invoice cannot have multiple POs. Note: 1. Write on alternate lines. 2. DC no. should be strictly in sequential order. 3. One PO can have multiple invoices a

12 hui	onhei	19439	12438	12 H37	12436	121135	1211311	19433	DC No.
		16	T	II.		6	1	67/19/20	DC Date
Inpho	14639	14638	LEGHI	14636	14635	14634	14633	14632	Invoice No.
(	=	11	7,	=		It	11	07/12/20	Invoice Date
19695	1616	£6£6£	05964	11811	16564	79733	79390	72928	PO no.
3/19/20	ulizleo	4/12/20	2/12/20	3/11/20	28/11/20	05/12/20	23/11/20	18/11/20	PO Date
14640 1, 12695 3/19/20  11 14640 1, 12695 3/19/20  11 14640 1, 12695 3/19/20									Remarks

Note: 1. Write on alternate lines. 2. DC no. should be strictly in sequential order. 3. One PO can have multiple DCs. However, one DC cannot have multiple invoices and one invoice cannot have multiple POs.

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12442	07/112/20	14941	07/17/20	SINGE	gu/11/20	
12443	3	14642	11	7962	3/19/20	
hnnGl	F	ENGNI	11	09年1年	31/10/26	
BNAS	lι	14644		31204	18/11/20	
94461	n	Jubus	7	上181上	3/11/20	
ENH GI	1	14646	11	301 GF	13/11/20	
8hh 61		Lnghi	1	49307	19/11/20	
Phylo		14648	11.	796uo	2/10/20	
10 10 huso	0 10 0	INGUA	8:112/20	ontot	5/12/20	101-10 101-10 A/12/20 797-40 S/19/20

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191149	12 HS8	tshell	12456	12455	nsu El	12453	19459	Busi	DC No.
=	(	F	F	U	=	11	=	08/12/20	DC Date
14658	+S9MI	14686	14655	14654	14653	C59411	14651	14650	Invoice No.
l,	) (	ľ	11	2	=	Ė	li li	08/19/20	Invoice Date
114 64	725 Ng	71931	79 34S	71836	NUS 64	71936	79285	75355	PO no.
04/12/20	30/11/20	06/11/20	90/11/20	53/11/20	90/11/20	06/11/20	19/11/20	2/11/20	PO Date
101/49 11 14658 11 79711 oulialzo									Remarks

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Scan ID

19467	12466	19465	เอนุยน	12 463	12462	18461	12460	DC No.
L/	=	11	11		7	=	08/12/20	DC Date
14666	14665	14664	14663	14662	14661	146560	14659	Invoice No.
	F	1,	)1	F	ı	11	08/18/20	Invoice Date
70 73 <del>1</del>	<del>*************************************</del>	tetet	IN E GE	49.5%0	79738	72060	79770	PO no.
7/10/20	05/19/20	05/12/20	05 12/20	0/12/20	05/12/20	11/11/20	07/11/20	PO Date
								Remarks
	1/ 1/166b 1/ 72+34	54464 1 Sqqh( "   Sqqh( "   S4464	5ttot  5ttot  5ttot  1	+ + + + + + + + + + + + + + + + + + +	11 14663 11 75 75 75 75 75 75 75 75 75 75 75 75 75	21 - 21 - 21   1   1   1   1   1   1   1   1   1	11 14660 11 12060 11 12060 11 1257 1257 11 11 12060 11 1257 12 1257 11 11 12580 11 11 12580 11 11 12580 11 11 12580 11 11 12580 11 11 12580 11 11 12580 11 11 12580 11 11 12580 11 11 12580 11 1	08/18/20 14/6560 11 14/660 11 12/738 11 14/663 11 12/738 11 12/738 11 12/738 11 12/738 11 12/738 11 12/738 11 12/738 11 12/738 11 12/738 11 12/738 11 12/738 11 12/738 11 12/738 11 12/738 11 12/738 11 11 11 11 11 11 11 11 11 11 11 11 11

multiple DCs. However, one DC cannot have multiple invoices and one invoice cannot have multiple POs. Note: 1. Write on alternate lines, 2. DC no. should be strictly in sequential order, 3. One PC can have multiple invoices and one invoice can have

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
19469	08/12/20	89911	08/12/20	79821	08/12/20	
0446		14669	=	72822	tr.	
0 19471	09/12/20	otght,	9/19/20	9In Gt	24/11/20	
12472	5	14671		84914	28/10/20	
12143		14672	I.C.	S&+64	08/19/20	
ntha	- (	14673	l	28484	05/12/20	
2£ hC1		ntgnı	7	31864	08/12/20	
94461	1,	Stahl	71	89hBE	36/11/20	
12H2+		14676	11	वाराम	20/10/20	
Note: 1. Write on	alternate lines 2 F	no chould be etr	ictly in comential o	under 3 One DO car	have multiple invoi	Note: 1 Write on alternate lines ? DC no should be strictly in sequential order ? One PO can have multiple invoices and one invoice can have

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
8tn61	09/19/20	++9n1	09/19/20	40464	79 04/12/20	
bthBl		84911	11	4929H	19/11/20	
12 480	E	ptoul	, n	Holle	19/11/20	
18481	7	14680	h	Suset	09/19/20	
191189	П	189111		S08 Gt	08 [12]20	
19483	=	14689	I,	448Gt	9 19 120	
12484	u	14683	n	1921	31/10/20	
58461	4	14844	7,	GINGE	24/11/20	
12 usb		28921	4	2 × × ×	04/11/20	02(11/10 PUSIT 1 289n1 1 401101

multiple DCs. However, one DC cannot have multiple invoices and one invoice cannot have multiple POs. Note: 1. Write on alternate lines, 2. DC no. should be strictly in sequential order, 3. One PO can have multiple involved

2 PM G	Nb Y 61	19 493	1849	19491	0 bh 61	18461	12 1488	18487	DC No.
-		F	7	-		1	F	09/12/20	DC Date
14694	14693	CD9hl	14691	14690	14689	, 14688	14687	14686	Invoice No.
	7	F	7	-		4	И	مدادااهم	Invoice Date
19661	42599	796cu	15+64	Confet	49±65	79698	SISGE	36664	PO no.
03 (12) 20	01/19/20	0/12/76	07/12/20	94/11/20	07/12/20	03/12/20	07/11/26	18/11/20	PO Date
19 M95 11 14694 11 79661 03 (12) 20									Remarks

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.

19 604	19563	12502	10.50	19.500	19499	8 pu 21	121497	12 496	DC No.
-			=	=	10/10/20	11	=	09/12/20	DC Date
14 to 3	Cot ni	10+v1	14700	14699	14698	jubar	14696	1469S	Invoice No.
h		=	=	7	10/12/20	11	-	09/12/20	Invoice Date
361764	79772	h1864	ups Ct	1906H	12738	41864	68464	79787	PO no.
04/12/20	07/12/26	09/12/20	0/12/20	11/11/20	05/12/20	08/112/20	08/10/20	08/12/20	PODate
19 COU 11 14 70 72 1 04/12/20 1 10 COU 11 10 C		*							Kemarks

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Note: 1. Write on alternate lines. 2. DC no. should be strictly in sequential order. 3. One PO can have multiple DCs. However, one DC cannot have multiple invoices and one invoice cannot have multiple POs.

	12512	11561	19510	19509	19 508	L0561	19 506	12505	DC No.
	-	-		-	17	1	H	10/12/20	DC Date
	11471	10 + 10 mg	bothi	80 £ MI	40471	, 90thl	SOLMI	14704	Invoice No.
26 t Ot	=		ll l		=	l.	11	16/12/20	Invoice Date
C6 t 0t	S881t.	Sonot	27.04	79816	79853	nctet	5998t	49 704	PO no.
04/12/20	05/11/20	Jul11/20	07/12/20	08/12/20	09/12/20	04/12/20	03 12 20	ou 12/20	РО Рас
ou 12 70							0		Melliano

Note: 1. Write on alternate lines. 2. DC no. should be strictly in sequential order. 3. One PO 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

2 0 0 1 2	3086	3005	3083	3300	3089	3687	12515	12.51u	DC No.
2,811 2/12/20 14791 11 79681	5/12/20	3/12/20	02/12/20	30/11/20	30/11/20	07/12/20	-	10 12 20	DC Date
104 11	ofthi	14719	81471	tient	91411	S14 h)	カナル	14713	Invoice No.
		11	1	=	n		=	10/12/20	Invoice Date
18964	79657	79608	79136	71913	79565	72607	79568	79349	PO no.
03 12 20	03/12/20	0112/20	13/11/20	06/11/20	64/12/20	0 20	27/11/20	21/11/20	ro Daice
63/12/20									
ice can have									

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
2671	22/9/20	66441	10/12/20	7373	22/09/20	
19516	10/12/20	1423	10/12/20	79600	0//12/10	
19817	10/12/20	14394 14394	10/12/20	79310	ه داراها	
26 76		1478S	10/12/20	71374	22/9/20	
2670	22/9/20	14786	[0[12]20	71376	22/4/20	
2675	28/4/20	101	10/12/20	41379	08 9126	
18525	0.2(0)	1614	96 211			
2674	22/9/20	86471	10/12/20	7 2 2 4 2	92/68/20	
2674	25/9/20	1479 q	15 (1) o 1/21/91 b 2 + 1/1 o 2/10/100	71371	92 09 20	82/09/20

multiple DCs. However, one DC cannot have multiple invoices and one invoice cannot have multiple POs. Note: 1. Write on alternate lines. 2. DC no. should be strictly in sequential order. 3. One PO can have multiple invoices

	DC Date	HIVOICE INO.	invoice Date	PO no.	PO Date	Remarks
2671	22/9/20	66411	10/12/20	71373	99 09 20	
	-		-			
19516	10 19 20	14723	10/12/20	79,660	01/12/20	
19517	10/12/20	N6441	10/12/20	79310	0.011161	
26 46		SETH	10/12/20	71374	22/9/20	
2679	22/9/20	14786	10[12]20	71376	29/4/20	
2675	28/4/20	1012	10/12/20	41379	08 9126	
18525	02(61/11	121/11	10 2 3 6		3.	
2674	22/9/20	86411	10/12/20	44514	92/68/20	
2673	29/9/20	14729	10 12 120	7127	00000	2673 22/9/20 14729 16/12/20 7/37/ 09/20/20

19526 11 14738 11 79991 19/11/20	have multiple invoi	1 peet		85 thl	-	12526
	0  12 20	49 606	11/12/20	tethi	11/12/20	18525
	13/1/20	56164	1,	14736	11	19524
	18/11/20	中9927		14735	=	12523
	09/12/20	79841	14	14734	-	56581
	0/1/2/20	48584		1И733	=	12.531
	21/11/20	79371	11	]4739	2	06561
	03/12/20	72687	10 112 20	14731	10 10 120	12519
	19842 1021/10	798u2	10/12/20	14.730	10/70/20	12518
Remarks	PO Date	PO no.	Invoice Date	Invoice No.	DC Date	DC No.

	12534	12533	12 5.39	12531	19530	12599	19528	18581	DC No.
	11/12/20	11/12/20	11/12/20	11/2/20	11/12/20	12/20	11/12/20	11/12/20	DC Date
	14746	Shthl	NATHA	intu3	enthi	14741	onthi	14739	Invoice No.
tiother in compation	-	te	11/12/20	11/12/20	11/12/20	11/12/20	11/12/20	1) 12 20	Invoice Date
order 3 One PO co	70893	P3464	79640	79307	TEMBE	2588t	F65GF	19552	PO no.
n have multiple inv	112/20	03/12/20	مدلهالهم	19/11/20	26/11/20	10/12/20	30/11/20	30/11/20	PO Date
The state of the s									Remarks

multiple DCs. However, one DC cannot have multiple invoices and one invoice cannot have multiple POs. Note: 1. Write on alternate lines. 2. DC no. should be strictly in sequential older. 3. One is