

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12397	5/12/20	14596	5/12/20	72371	21/11/20	
12398	"	14597	"	72649	21/12/20	
12399	"	14598	"	72501	27/11/20	
12400	"	14599	"	71761	31/10/20	
12401	"	14600	"	70458	16/9/20	
12402	"	14601	"	72583	31/12/20	
12403	"	14602	"	72593	1/12/20	
12404	"	14603	"	72017	10/11/20	
12405	"	14604	"	72292	19/11/20	

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
12406	5/12/20	14605	5/12/20	72399	24/11/20	
12407	"	14606	"	72125	13/11/20	
12408	"	14607	"	72130	13/11/20	
12409	"	14608	"	72729	4/12/20	
12410	"	14609	"	72710	4/12/20	
12411	"	14610	"	72383	23/11/20	
12412	"	14611	"	72518	28/11/20	
12413	"	14612	"	72746	5/12/20	
12414	7/12/20	14613	7/12/20	72460	26/11/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12415	07/12/20	14614	07/12/20	72459	26/11/20	
12416	11	14615	11	723384	23/11/20	
12417	11	14616	11	72643	21/12/20	
12418	11	14617	11	72734	5/12/20	
12419	11	14618	11	72731	5/12/20	
12420	11	14619	11	72575	30/11/20	
12421	11	14620	11	72743	5/12/20	
12422	11	14621	11	72726	4/12/20	
12423	11	14622	11	72564	30/11/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12424	07/12/20	14623	7/12/20	72744	05/12/20	
12425	"	14624	"	72113	13/11/20	
12426	"	14625	"	72742	5/12/20	
12427	"	14626	"	72515	27/11/20	
12428	"	14627	"	72631	21/11/20	
12429	"	14628	"	72635	21/12/20	
12430	"	14629	"	72586	01/12/20	
12431	"	14630	"	72595	11/12/20	
12432	"	14631	"	72535	28/11/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12433	07/12/20	14632	07/12/20	72228	18/11/20	
12434	"	14633	"	72390	23/11/20	
12435	"	14634	"	72733	05/12/20	
12436	"	14635	"	72527	28/11/20	
12437	"	14636	"	71817	3/11/20	
12438	"	14637	"	72650	2/12/20	
12439	"	14638	"	72727	4/12/20	
12440	"	14639	"	72727	4/12/20	
12441	"	14640	"	72645	3/12/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12442	07/12/20	14641	07/12/20	792415	24/11/20	
12443	"	14642	"	792662	3/12/20	
12444	"	14643	"	71760	31/10/20	
12445	"	14644	"	79215	18/11/20	
12446	"	14645	"	71817	3/11/20	
12447	"	14646	"	79108	13/11/20	
12448	"	14647	"	79307	19/11/20	
12449	"	14648	"	79640	2/12/20	
12450	8/12/20	14649	8/12/20	79740	5/12/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12451	08/12/20	14650	08/12/20	72355	21/11/20	
12452	"	14651	"	72285	19/11/20	
12453	"	14652	"	71930	06/11/20	
12454	"	14653	"	72344	20/11/20	
12455	"	14654	"	71836	03/11/20	
12456	"	14655	"	72345	20/11/20	
12457	"	14656	"	71931	06/11/20	
12458	"	14657	"	72549	30/11/20	
12459	"	14658	"	72711	04/12/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12460	08/12/20	14659	08/12/20	72770	07/12/20	
12461	"	14660	"	72060	11/12/20	
12462	"	14661	"	79738	05/12/20	
12463	"	14662	"	72580	01/12/20	
12464	"	14663	"	72741	05/12/20	
12465	"	14664	"	72737	05/12/20	
12466	"	14665	"	72737 72735	05/12/20	
12467	"	14666	"	72735 71175	7/12/20	
12468	"	14667	"	72767	07/12/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12469	08/12/20	¹⁴⁶⁶⁸ 08/12/20	08/12/20	72821	08/12/20	
12470	"	14669	"	72822	"	
12471	09/12/20	14670	9/12/20	72410	24/11/20	
12472	"	14671	"	71678	28/10/20	
12473	"	14672	"	72785	08/12/20	
12474	"	14673	"	72735	05/12/20	
12475	"	14674	"	72818	08/12/20	
12476	"	14675	"	72468	26/11/20	
12477	"	14676	"	71710	20/10/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12478	09/12/20	14677	09/12/20	72707	72/04/12/20	
12479	"	14678	"	72294	19/11/20	
12480	"	14679	"	72294	19/11/20	
12481	"	14680	"	72845	09/12/20	
12482	"	14681	"	72805	08/12/20	
12483	"	14682	"	72846	9/12/20	
12484	"	14683	"	71761	31/10/20	
12485	"	14684	"	72412	24/11/20	
12486	"	14685	"	71849	04/11/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12487	09/12/20	14686	09/12/20	72225	18/11/20	
12488	"	14687	"	72515	27/11/20	
12489	"	14688	"	72698	03/12/20	
12490	"	14689	"	72764	07/12/20	
12491	"	14690	"	72402	24/11/20	
12492	"	14691	"	72771	07/12/20	
12493	"	14692	"	72604	01/12/20	
12494	"	14693	"	72599	01/12/20	
12495	"	14694	"	72661	03/12/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12496	09/12/20	14695	09/12/20	72787	08/12/20	
12497	"	14696	"	72782	08/10/20	
12498	"	14697	"	72817	08/12/20	
12499	10/12/20	14698	10/12/20	72738	05/12/20	
12500	"	14699	"	72064	11/11/20	
12501	"	14700	"	72594	01/12/20	
12502	"	14701	"	72844	09/12/20	
12503	"	14702	"	72772	07/12/20	
12504	"	14703	"	72725	04/12/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12505	10/12/20	14704	16/12/20	72704	04/12/20	
12506	"	14705	"	72665	03 03/12/20	
12507	"	14706	"	72724	04/12/20	
12508	"	14707	"	72853	09/12/20	
12509	"	14708	"	72816	08/12/20	
12510	"	14709	"	72759	07/12/20	
12511	"	14710 14710	"	72405	24/11/20	
12512	"	14711	"	71885	05/11/20	
12513	"	14712	"	72722	04/12/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12514	10/12/20	14713	10/12/20	723249	21/11/20	
12515	"	14714	"	72568	27/11/20	
3087	07/12/20	14715	"	72607	01/12/20	
3089	30/11/20	14716	"	72565	04/12/20	
3300	30/11/20	14717	"	71913	06/11/20	
3083	02/12/20	14718	"	72136	13/11/20	
3085	31/12/20	14719	"	72608	01/12/20	
3086	31/12/20	14720	"	72657	03/12/20	
3084	31/12/20	14721	"	72681	03/12/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
2671	22/9/20	14722	10/12/20	71373	22/09/20	
18516	10/12/20	14723	10/12/20	72600	01/12/20	
18517	10/12/20	14724	10/12/20	72310	19/11/20	
2676	—	14725	10/12/20	71374	22/9/20	
2672	22/9/20	14726	10/12/20	71376	22/9/20	
2675	28/9/20	14727	10/12/20	71379	08/9/20	
18525	11/12/20	14737	11/12/20			
2674	22/9/20	14728	10/12/20	71377	22/08/20	
2673	22/9/20	14729	10/12/20	71371	22/09/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
2671	22/9/20	14722	10/12/20	71373	22/09/20	
18516	10/12/20	14723	10/12/20	72600	01/12/20	
18517	10/12/20	14724	10/12/20	72310	19/11/20	
2676	—	14725	10/12/20	71374	22/9/20	
2672	22/9/20	14726	10/12/20	71376	22/9/20	
2675	28/9/20	14727	10/12/20	71379	08/9/20	
18525	11/12/20	14737	11/12/20			
2674	22/9/20	14728	10/12/20	71377	22/08/20	
2673	22/9/20	14729	10/12/20	71371	22/09/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12518	10/10/20	14730	10/12/20	79842	9/12/20 79842	
12519	10/10/20	14731	10/12/20	79687	03/12/20	
12520	"	14732	"	79371	21/11/20	
12521	"	14733	"	79584	01/12/20	
12522	"	14734	"	79841	09/12/20	
12523	"	14735	"	79927	18/11/20	
12524	"	14736	"	79122	13/11/20	
12525	11/12/20	14737	11/12/20	79606	01/12/20	
12526	"	14738	"	79991	19/11/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12527	11/12/20	14739	11/12/20	72552	30/11/20	
12528	11/12/20	14740	11/12/20	72327	20/11/20	
12529	11/12/20	14741	11/12/20	72855	10/12/20	
12530	11/12/20	14742	11/12/20	72477	26/11/20	
12531	11/12/20	14743	11/12/20	72307	19/11/20	
12532	11/12/20	14744	11/12/20	72640	02/12/20	
12533	11/12/20	14745	"	72669	03/12/20	
12534	11/12/20	14746	"	72893	11/12/20	

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