

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
72759	7/12/20	12510	14709	☒ Yes		10/12/20
72769	"	12490	14689	☒ Yes		9/12/20
72771	"	12492	14691	☒ Yes		9/12/20
72772	"	12503	14702	☒ Yes		10/12/20
72775	"	12467	14665	☒ Yes		8/12/20
72778	"	12612	14835	☒ Yes		16/12/20
72766	"	12584	14796	☒ Yes		15/12/20
72767	"	12468	14667	☒ Yes		8/12/20
72770	"	12460	14659	☒ Yes		8/12/20

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 ☒ No	Remarks
72773	7/12/20.	12637	14860		Yes ☒	17/12/20.
72776	"	12630	14853.	P	N	17/12/20.
72777	"					
72782	8/12/20.	12497.	14696.	Y	Y	9/12/20
72784	"					
72787	"	12496.	14695	Y	Y	9/12/20.
72788	"	12538	14750.	Y	Y	12/12/20.
72460	26/11/20.	12414	14613.	Y	Y	4/12/20
72459	"	12415	14614.	Y	Y	"

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
72798	8/12/20.					
72800.	"	12617	14840.	P	N	17/12/20.
72801	"	12618	14841	P	N	"
72804	"	12631	14854.	Y	Y	"
72805	"	12482.	14681.	Y	Y	9/12/20.
72806.	"	12541.	14753.	Y	Y	12/12/20
72807	"	12575	14787.	Y	Y	15/12/20
72808	"					
72810	"					

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed Yes	Remarks
72813	8/12/20.	12540	14752		Yes	12/12/20
72816.	"	12509.	14768.	P	N	18/12/20.
72817	"	12498	14697.	Y	Y	9/12/20.
72818	"	12476.	14674.	Y	Y	10/12/20.
72355	20/11/20	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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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☒ Yes/ ☐ No	PO closed Yes	Remarks
71849.	4/11/20.	12482.	14685.		Yes	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	16/12/20.	12590	14802	P	N	15/12/20.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed Yes	Remarks
72855	10/12/20	12529.	14741	☒ Yes ☐ No	Yes	11/12/20.
72862	"	12568	14780.	P	N	15/12/20
72863	"	12565	14777	P	N	15/12/20.
72865	"	12582	14794	Y	Y	15/12/20.
72866	"	12542	14754.	Y	Y	12/12/20
72867	"					
72738	5/12/20.	12499.	14698.	Y	Y	10/12/20..
72064	11/11/20	12500.	14699.	Y	Y	"
72594	1/12/20.	12501	14700.	Y	Y	"

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72873.	10/12/20	12569.	14787.	☐ Yes/ ☒ No	Yes ☐ No ☐	15/12/20.
72874	"					
72877	11/12/20	12564	14776.	☐ Yes/ ☐ No	Yes ☐ No ☐	15/12/20.
72878	"	12563.	14775	☐ Yes/ ☐ No	Yes ☐ No ☐	15/12/20.
72879.	"					
72882	"	12622	14845.	☐ Yes/ ☐ No	Yes ☐ No ☐	17/12/20.
"	"	12623	14846.	☐ Yes/ ☐ No	Yes ☐ No ☐	"
72884	"	12566.	14778.	☐ Yes/ ☐ No	Yes ☐ No ☐	16/12/20.
72886	"					
72887	"	12588	14800.	☐ Yes/ ☐ No	Yes ☐ No ☐	15/12/20.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☒ No	PO closed Yes/P	Remarks
72842	9/12/20.	12518.	14730.		Yes P	10/12/20.
72687	3/12/20.	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	"
72889	10/12/20.	12567.	14779	Y	Y	15/12/20
72890	11/12/20.	12592	14804.	Y	Y	"
72892	"	12591	14803.	Y	Y	15/12/20.
72894	"	12596.	14808.	P	N	"

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72895	11/12/20.	12556	14768	☒ Yes ☐ No	Yes	14/12/20.
72896	"	12557	14769	Y	Y	"
72910	"					
72897	"	12576	14788	Y	Y	15/12/20
72899	"					
72901	"					
72911	12/12/20.	12635	14858	P	N.	17/12/20.
72912	"	12587	14799	Y	Y	15/12/20.
72915	"	12578	14790	Y	Y	15/12/20.
72915	"	12577	14789	Y	Y	15/12/20.

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72918	12/12/20	12601	14813	☒ Yes	Yes	15/12/20
72919	"	12600	14812	☒ Yes	Yes	15/12/20
72872	10/12/20	12535	14747	☒ Yes	Yes	12/12/20
72307	19/11/20	12536	14748	☒ Yes	Yes	"
72593	1/12/20	12537	14749	☒ Yes	Yes	"
72568	30/11/20	12539	14751	☒ Yes	Yes	"
72399	24/11/20	12543	14755	☒ Yes	Yes	"
71720	30/10/20	12544	14756	☒ Yes	Yes	"
72917	12/12/20	12545	14757	☒ Yes	Yes	"

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/No	PO closed	Remarks
72917	12/12/20	12546	14758	☒ Yes ☐ No	Yes	12/12/20
72130	13/11/20	12547	14759	P	N	"
71634	28/10/20	12548	14760	Y	Y	"
72026	10/11/20	12549	14761	Y	Y	"
71764	31/10/20	12550	14762	P	N	"
72927	14/12/20	12560	14772	P	N	14/12/20
72940	"					
72941	"	12620	14843	P	N	17/12/20
72945	"					

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72954	14/12/20.					
72642	2/12/20.	12551	14763.	Y	Y	14/12/20.
72532	28/11/20.	12552	14764.	Y	Y	"
72004	9/11/20.	12553.	14765.	Y	Y	"
72925	14/12/20.	12554	14766.	Y	Y	"
72924	14/12/20.	12555	14767.	P	N	"
72592.	1/12/20.	12558.	14770.	P	N	"
72656.	3/12/20.	12559.	14771.	P	N	"
72960	15/12/20.	12649	14872	Y	Y	"

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72962	15/12/20					
72963	"					
72965	"	12627	14850	Y	Y	17/12/20.
72926	14/12/20	12586	14798	Y	Y	15/12/20
72931	"	12633	14856	Y	Y	17/12/20
72937	"	12607	14819	Y	Y	16/12/20.
72942	"	12610	14822	Y	Y	"
72943	"					
72948	"					

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72950	14/12/20					
72951	"	12650	14843	P	N	17/12/20
72961	15/12/20	12621	14844	P	N	17/12/20
72964	"	12611	14834	Y	Y	16/12/20
72966	"	12644	14867	Y	Y	17/12/20
72968	"					
72969	"	12629	14852	Y	Y	17/12/20
72970	"	12628	14857	Y	Y	17/12/20
72974	"	12624	14847	Y	Y	17/12/20

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed Yes	Remarks
72975	15/12/20	12619	14842	☒ Yes ☐ No	Yes	17/12/20
72979	"					
72985	"					
72994	"					
72996	"	12603	14815	P	N	16/12/20
73001	"					
72842	9/12/20	12561	14773	Y	Y	15/12/20
72734	5/12/20	12562	14774	Y	Y	"
72923	14/12/20	12570	14782	Y	Y	"

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed	Remarks
72436	25/11/20.	12571.	14783.	☒ Yes ☐ No	Yes	15/12/20.
72927	14/12/20.	12572.	14784.	Y	Y	"
72710	4/12/20.	12573.	14785.	Y	Y	"
72183.	16/11/20.	12574.	14786.	Y	Y	"
72921	14/12/20.	12579.	14791	Y	Y	"
72354	21/11/20.	12580	14792	P	N	"
72346.	20/11/20	12581	14793.	P	N	"
72590	1/12/20.	12583.	14795.	Y	Y	"
72849	19/12/20.	12585	14797	Y	Y	"

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15/12

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☒ Yes / ☐ No	PO closed Yes	Remarks
72922	14/12/20	12589	14801			15/12/20.
72871	16/12/20	12593	14805	Y	Y	"
"	"	12594	14806	Y	Y	"
72993	15/12/20	12595	14807	Y	Y	"
72955	15/12/20	12597	14809	P	N	"
72831	8/12/20	12598	14810	P	N	"
72992	15/12/20	12599	14811	P	N	"
73000	15/12/20	12602	14814	P	N	"
73003	15/12/20					

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17/12

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
73004	15/12/20					
73005	"					
73007	"					
73018	16/12/20					
73019	"					
73026	"	12639	14862	P	N	17/12/20.
73027	"					
73028	"	12640	14863	P	N	"
73029	"					

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☒ Yes / ☐ No	PO closed	Remarks
72559	30/11/20	12604	14816		Yes	16/12/20
72893	24/11/20	12605	14817	P	N	"
72825	13/11/20	12606	14818	P	N	"
72894	19/11/20	12608	14820	Y	Y	"
71872	5/11/20	12609	14821	Y	Y	"
71913	6/11/20	Vista 3360	14823	P	N	"
72177	16/11/20	Vista 3354	14824	P	N	" files
72452	25/11/20	Vista 3352	14825	Y	Y	"
72812	8/12/20	Vista 3361	14826	P	N	"

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72837	9/12/20.	Vista 3359.	14827		Yes	16/12/20.
72329	20/11/20.	Vista 3353	14828	P	N	"
72317	20/11/20.	Vista 3356	14829	P	N	"
72812	8/12/20	Vista 3357	14830	P	N	"
72824	8/12/20	Vista 3358	14831	P	N	"
72676.	3/12/20.	Vista Vista 3090	14832	P	N	"
71862	5/11/20.	Box Vista 3089.	14833	P	N	"
72184	16/11/20.	12613.	14836.	Y	Y	"
72163	16/11/20.	12614.	14837	Y	Y	"

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72376	21/11/20	12615	14838	☒ Yes / ☐ No	Yes	16/12/20
72850	9/12/20	12616	14839	☒ Yes / ☐ No	Yes	"
73083	16/12/20					
73015	"					
73033	"					
73041	17/12/20					
73043	"					
73062	"					
73637	16/12/20					

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73038	16/12/20					
73039	17/12/20					
73042	17/12/20					
73047	"					
73050	"					
72107	12/11/20	12625	14848	Y	Y	17/12/20.
72285	19/11/20	12626	14849	P	N	"
72433	25/11/20	12632	14855	Y	Y	"
73052	17/12/20	12634	14857	Y	Y	"

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71931	6/12/20.	12636.	14859.		Yes	17/12/20.
72741	5/12/20.	12638	14861.	Y	Y	"
72844	9/12/20	12641.	14864.	P	N	"
72847	9/12/20	12642	14865	Y	Y	"
72722	4/12/20	12643	14866.	Y	Y	"
72705	4/12/20.	12645	14868.	P	N	"
"	"	12646.	14869	P	N	"
72691	3/12/20	12647	14870.	Y	Y	"
72843	9/12/20	12648.	14871.	Y	Y	"

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71864	5/11/20.	12657	14874			17/12/20.
71441	20/10/20	12652	14875	Y	Y	"
72692	3/12/20.	12653.	14876.	Y	Y	Y
73030	16/12/20.	12654.	14877	Y	Y	Y
73059	17/12/20.	12655	14878	Y	Y	"
73056	17/12/20.	12656.	14879.	Y	Y	"
73049	17/12/20	12657.	14880.	Y	Y	11.11

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