

Summit Sales LLP – DCS and Invoices Log book

Scan ID

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	"	49669	03/12/20	
12534	11/12/20	14746	"	72893	11/12/20	
12535	12/12/20	14747	12/12/20	72872	10/12/20	

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
12536	12/12/20	14748	12/12/20	72307	19/11/20	
12537	"	14749	"	72593	1/12/20	
12538	"	14750	"	72788	8/12/20	
12539	"	14751	"	72568	30/11/20	
12540	"	14752	"	72813	8/12/20	
12541	"	14753	"	72806	8/12/20	
12542	"	14754	"	72866	10/12/20	
12543	"	14755	"	72399	24/11/20	
12544	"	14756	"	71720	30/10/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12545	12/12/20.	14757	12/12/20	72917	12/12/20.	
12546.	"	14758	"	72917	"	
12547	"	14759	"	72130	13/11/20.	
12548	"	14760	"	71634	28/10/20.	
12549	"	14761	"	72026.	10/11/20.	
12550	"	14762	"	71761	31/10/20.	
12551	14/12/20	14763	14/12/20	72642	02/12/20	
12552	"	14764	"	72532	28/11/20	
12553	"	14765	"	72604	09/11/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12554	14/12/20	14766	14/12/20	72925	14/12/20	
12555	11	14767	11	72924	11	
12556	11	14768	11	72895	11/12/20	
12557	11	14769	11	72896	11/12/20	
12558	11	14770	11	72592	01/12/20	
12559	11	14771	11	72656	03/12/20	
12560	11	14772	11	72927	14/12/20	
12561	15/12/20	14773 72849	15/12/20	72842	09/12/20	
12562	11	14774	11	72734	05/12/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12563	15/12/20	14775 15/12/20	15/12/20	72878	11/12/20	
12564	"	14776	"	72877	11/12/20	
12565	"	14777	"	72863	10/12/20	
12566	"	14778	"	72884	11/12/20	
12567	"	14779	"	72889	11/12/20	
12568	"	14780	"	72862	10/12/20	
12569	"	14781	"	72873	10/12/20	
12570	"	14782	"	72923	14/12/20	
12571	"	14783	"	72936	25/11/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12572	15/12/20	14784	15/12/20	72927	14/12/20	
12573	"	14785	"	72710	04/12/20	
12574	"	14786	"	72183	16/11/20	
12575	"	14787	"	72807	08/12/20	
12576	"	14788	"	72897	11/12/20	
12577	"	14789	"	72915	12/12/20	
12578	"	14790	"	72915	12/12/20	
12579	"	14791	"	72921	14/12/20	
12580	"	14792	"	72354	21/11/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12581	15/12/20	14793	15/12/20 72346	72346	20/11/20	
12582	"	14794	"	72865	10/12/20	
12583	"	14795	"	72590	01/12/20	
12584	"	14796	"	72766	07/11/20	
12585	"	14797	"	72849	09/12/20	
12586	"	14798	"	72926	14/12/20	
12587	"	14799	"	72912	12/12/20	
12588	"	14800	"	72887	11/12/20	
12589	"	14801	"	72922	14/12/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12590	15/12/20	14802	15/12/20	72854	10/12/20	
12591	"	14803	"	72892	11/12/20	
12592	"	14804	"	72896	11/12/20	
12593	"	14805	"	72871	10/12/20	
12594	"	14806	"	72871	10/12/20	
12595	"	14807	"	72993	15/12/20	
12596	"	14808	"	72894	11/12/20	
12597	"	14809	"	72955	15/12/20	
12598	"	14810	"	72831	08/12/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12599	15/12/20	14811	15/12/20	72992	15/12/20	
12600	"	14812	"	72919	15/12/20	
12601	"	14813	"	72918	15/12/20	
12602	"	14814	"	713000	15/12/20	
12603	16/12/20	14815	16/12/20	72996	15/12/20	
12604	"	14816	"	72559	30/11/20	
12605	"	14817	"	72393	24/12/20	
12606	"	14818	"	72125	13/11/12	
12607	"	14819	"	72937	14/12/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12608	16/12/20	14820	16/12/20	72294	19/11/20	
12609	"	14821	"	71872	05/11/20	
12610	"	14822	"	72942	14/12/20	
12611 3360	11/12/20	14823	"	71913	06/12/20	
3354	03/12/20	14824	"	72177	16/11/20	
3352	01/12/20	14825	"	72452	25/11/20	
3361	12/12/20	14826	"	72812	08/12/20	
3359	11/12/20	14827	"	72837	09/12/20	
3359	03/12/20	14828	"	72329	20/11/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
3356	09/12/20	14829	16/12/20	72317	20/11/20	
3357	09/12/20	14830	"	72812	08/12/20	
3358	10/12/20	14831	"	72824	08/12/20	
3090	11/12/20	14832	"	72676	03/12/20	
3089	11/12/20	14833	"	71862	05/12/20	
12611	16/12/20	14834	"	72964	15/12/20	
12612	16/12/20	14835	"	72778	07/12/20	
12613	"	14836	"	72184	16/11/20	
12614	"	14837	"	72163	16/12/20	

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12615	16/12/20	14838	16/12/20	72376	21/11/20	
12616	"	14839	"	72850	09/12/20	
12617	17/12/20	14840	17/12/20	72800	08/12/20	
12618	"	14841	"	72801	08/12/20	
12619	"	14842	"	72975	15/12/20	
12620	"	14843	"	72941	14/12/20	
12621	"	14844	"	72961	15/12/20	
12622	"	14845	"	72882	11/12/20	
12623	"	14846	"	72882	11/12/20	

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12624	17/12/20	14847	17/12/20	72974	15/12/20	
12625	"	14848	"	72107	12/11/20	
12626	"	14849	"	72285	19/11/20	
12627	"	14850	"	72965	15/12/20	
12628	"	14851	"	72970	15/12/20	
12629	"	14852	"	72969	15/12/20	
12630	"	14853	"	72776	07/12/20	
12631	"	14854	"	72804	08/12/20	
12632	"	14855	"	72433	25/11/20	

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12633	17/12/20	14856	17/12/20	72931	14/12/20	
12634	"	14857	"	73052	17/12/20	
12635	"	14858	"	72911	12/12/20	
12636	"	14859	"	71931	06/11/20	
12637	"	14860	"	72773	07/12/20	
12638	"	14861	"	72741	05/12/20	
12639	"	14862	"	73026	16/12/20	
12640	"	14863	"	73028	16/12/20	
12641	"	14864	"	72844	09/12/20	

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12642	17/12/20	14865	17/12/20	72847	09/12/20	
12643	"	14866	"	72722	01/12/20	
12644	"	14867	"	72966	15/12/20	
12645	"	14868	"	72705	01/12/20	
12646	"	14869	"	72705	01/12/20	
12647	"	14870	"	72691	03/12/20	
12648	"	14871	"	72843	09/12/20	
12649	"	14872	"	72960	15/12/20	
12650	"	14873	"	72951	14/12/20	

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12651	17/12/20	14874	17/12/20	71864	05/11/20	
12652	"	14875	"	71441	20/10/20	
12653	"	14876	"	72692	03/12/20	
12654	"	14877	"	73030	16/12/20	
12655	"	14878	"	73059	17/12/20	
12656	"	14879	"	73056	17/12/20	
12657	"	14880	"	73049	17/12/20	

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