

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☒ Yes / ☐ No	PO closed Yes	Remarks
72917	12/12/20	12546	14758			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	"	12840	18072	Y	Y	28/12/20
72941	"	12620	14843	P	N	14/12/20
72945	"					

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	Remarks
72975	15/12/20	12619	14842	☒ Yes ☐ No	☒ Yes	17/12/20.
72977	"	12808	15040	☐ Yes ☐ No	☐ Yes	28/12/20.
72985	"	12664	14887	☐ Yes ☐ No	☐ Yes	18/12/20
72994	"	12659	14882	☐ Yes ☐ No	☐ Yes	18/12/20.
72996	"	12603	14815	☐ Yes ☐ No	☐ Yes	16/12/20.
73001	"	12698	14923	☐ Yes ☐ No	☐ Yes	19/12/20
72842	9/12/20.	12561	14773.	☐ Yes ☐ No	☐ Yes	15/12/20
72734	5/12/20	12562	14774.	☐ Yes ☐ No	☐ Yes	"
72923	14/12/20	12570.	14782	☐ Yes ☐ No	☐ Yes	"

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73004	15/12/20	12669	14892	☒ Yes / ☐ No	Yes	18/12/20
73005	"					
73007	"					
73018	16/12/20	12787	15019	P	N	24/12/20
73019	"					
73026	"	12639	14862	P	N	17/12/20
73027	"	12813	15045	Y	Y	23/12/20
73028	"	12640	14863	P	N	"
73029	"	12752	14927	P	N	23/12/20

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73038	16/12/20	12671	14896	☒ Yes/ ☐ No	Yes	18/12/20
73039	17/12/20	12742	14967	P	N	22/12/20
"	"	12743	14968	P	N	"
73042	17/12/20	12850	15081	P	N	29/12/20
"	"	12851	15082	P	N	"
73047	"					
73050	"	12702	14927	Y	Y	21/12/20
73107	12/11/20	12625	14848	Y	Y	17/12/20
73285	19/11/20	12626	14849	P	N	"
73433	25/11/20	12632	14855	Y	Y	"
73052	17/12/20	12634	14857	Y	Y	"

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72879	11/12/20	12676	14902		Yes ☒	18/12/20
72687	3/12/20	12677	14901	P	N	"
73113	18/12/20	12809	15041	P	N	28/12/20
73114	"	12727	14952	P	N	21/12/20
73115	"	12728	14953	P	N	"
73120	"	12788	15020	Y	Y	24/12/20
73121	"	12731	14956	P	N	22/12/20
73123	"	12737	14962	P	N	"
73124	"					

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72553	30/11/20	12696	14921	☒ Yes	☒ Yes	19/12/20
73143	19/12/20	12697	14922	☒ Yes	☒ Yes	19/12/20
73145	21/12/20	12712	14937	☒ Yes	☒ Yes	21/12/20
73153	"	12758	14989	☒ Yes	☒ Yes	23/12/20
73159	"					
73160	"	12797	15029	☒ Yes	☒ Yes	26/12/20
73161	"	12750	14975	☒ Yes	☒ Yes	23/12/20
73164	"	12824	15056	☒ Yes	☒ Yes	28/12/20
73165	"					

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73149	21/12/20	12846	15077		Yes ☒	29/12/20
"	"	12847	15078	☒	☒	"
73150	"	12760	14985	☒	☒	23/12/20
73151	"	12761	14986	☒	☒	"
73152	"	12759	14984	☒	☒	23/12/20
73154	"	12764	14989	☒	☒	"
73155	"					
73156	"	12738	14963	☒	☒	22/12/20
73157	"	12766	14991	☒	☒	23/12/20
73158	"	12762	14987	☒	☒	23/12/20

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73162	21/12/20.	12796.	15028.			26/12/20.
73170	22/12/20.					
73171	"	12767	14992	Y	Y	23/12/20.
73178	"					
73180	"	12774	15006	Y	Y	24/12/20
73182	"	12765	14990	Y	Y	23/12/20.
73184	"	12845	15076.	Y	Y	29/12/20.
73186	"	12773	15005	Y	Y	24/12/20
73188	"	12802	15034.	Y	Y	26/12.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed Yes	Remarks
73179	22/12/20	12775	15007	☒ Yes ☐ No	Yes	24/12/20
73185	"	12812	15044	P	N	28/12/20
73191	"	12811	15043	P	N	28/12/20
73196	"	12831	15063	P	N	"
73198	"	12835	15067	Y	Y	"
73203	"	12814	15046	Y	Y	28/12/20
73204	"	12834	15066	Y	Y	"
73211	23/12/20	12863	15094	N	Y	29/12/20
73212	"					

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28/12

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
73214	23/12/20					
73215	"	12806	15038	Y	Y	28/12/20
73219	"	12815	15047	P	N	"
73221	"					
73222	"					
73223	"					
73229	"	12852	15083	P	N	29/12/20
73232	"					
73239	"					

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73242	23/12/20					
73246	"	12832	15064	Y	Y	28/12/20
73247	"	12770	15002	P	N	23/12/20
73248	"					
73249	"	12778	15010	Y	Y	24/12/20
73250	"	12825	15057	P	N	28/12/20
73251	"	12805	15037	Y	Y	28/12/20
73252	"	12827	15059	Y	Y	"
73253	"	12833	15065	Y	Y	"

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73225	23/12/20					
73228	"	12803	15035	P	✓	26/12/20
73230	"	12826	15058	Y	Y	28/12/20
73241	"	12859	15090	Y	Y	29/12/20
73244	"					
73245	"	12823	15055	Y	Y	28/12/20
73265	24/12/20					
73269	"					
73274	"	12816	15048	Y	Y	28/12/20

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73279	29/12/20	12810	15042	☒ Yes	Yes	28/12/20.
73293 73099.	29/12/20.	12771	15003	Y	Y	24/12/20
73688 72893.	3/12/20	12776.	15008	Y	Y	"
72130	13/11/20.	12777	15009.	P	N	"
72123	13/11/20.	12779.	15011.	Y	Y	"
72593	1/12/20	12780.	15012	Y	Y	"
72125	13/11/20	12781.	15013.	Y	Y	"
73028	16/12/20.	12783.	15015	Y	Y	"
73026.	16/12/20.	12784.	15016.	Y	Y	"

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732291	26/12/20	12856	15082	☒ Yes	☒ Yes	29/12/20
732292	"	12855	15086	☒ Yes	☒ Yes	29/12/20
732293	"					
732294	"					
732879	11/12/20	12798	15030	☒ Yes	☒ Yes	26/12/20
73287	3/12/20	12799	15031	☒ Yes	☒ Yes	"
73282	26/12/20	12800	15032	☒ Yes	☒ Yes	"
73283	"	12801	15033	☒ Yes	☒ Yes	"
73280	26/12/20					

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73280	26/12/20					
73282	"					
73295	"					
73297	"					
73301	"					
73311	28/12/20					
73312	"	12819	15057	Y	Y	28/12/20
73316	"					
73320	"					

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73321	28/12/20					
73324	"	12854	15085	Y	Y	29/12/20
73326	"	12853	15084	P	N	22/12/20
73414	24/11/20	12804	15036	Y	Y	28/12/20
73115	18/12/20	12807	15039	Y	Y	"
73254	24/12/20	12817	15049	P	N	"
"	"	12818	15080	P	N	"
73157	21/12/20	12820	15052	Y	Y	"
73256	24/12/20	12821	15053	P	N	"

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78256	24/12/20	12822	15054		Yes ☒	28/12/20
71500	21/10/20	12828	15060	Y	Y	"
72354	21/11/20	12829	15061	Y	Y	"
72346	20/11/20	12830	15062	Y	Y	"
72877	11/12/20	12836	15068	Y	Y	"
73121	18/12/20	12837	15069	Y	Y	"
78862	10/12/20	12839	15071	Y	Y	"
73342	29/12/20					
73343	"					

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73344	29/12/20.					
73346	"					
73347	"					
73350	"					
73353	"					
73354	"					
73355	"					
73358	"					
7346.	21/12/20.	12842	15073.	✓	✓	29/12/20.

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73162	21/12/20.	12843.	15074.			29/12/20
72364.	25/11/20.	12844.	15075	P	✓	"
73349	29/12/20.	12848.	15079.	✓	✓	"
73039	17/12/20.	12849.	15080.	✓	✓	"
72345	20/11/20.	12857	15088.	✓	✓	"
73375	29/12/20.	12856	15089.	P	✓	"
73085	18/12/20.	12860.	15091.	✓	✓	"
72968	15/12/20.	12861.	15092	✓	✓	"
73247	28/12/20.	12862.	15093.	✓	✓	"

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