

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
19803	26/12/20	15035	26/12/20	73028	23/12/20	
19804	28/12/20	15036	28/12/20	73014	24/12/20	
19805	"	15037	"	73051	23/12/20	
19806	"	15038	"	73015	23/12/20	
19807	"	15039	"	73115	18/12/20	
19808	"	15040	"	73079	15/12/20	
19809	"	15041	"	73113	18/12/20	
19810	"	15048	"	73279	24/12/20	
19811	"	15043	"	73191	22/12/20	

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.

Summit Sales LLP – DCS and Invoices Log book

Scan ID

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12812	28/12/20	15044	28/12/20	73185	22/12/20	
12813	"	15045	"	73227	16/12/20	
12814	"	15046	"	73203	22/12/20	
12815	"	15047	"	73219	23/12/20	
12816	"	15048	"	73274	24/12/20	
12817	"	15049	"	73254	24/12/20	
12818	"	15050	"	73254	24/12/20	
12819	"	15051	"	73312	28/12/20	
12820	"	15052	"	73157	21/12/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12821	28/12/20	15053	28/12/20	73256	24/12/20	
12822	"	15054	"	73256	24/12/20	
12823	"	15055	"	73245	23/12/20	
12824	"	15056	"	73164	21/12/20	
12825	"	15057	"	73250	23/12/20	
12826	"	15058	"	73230	23/12/20	
12827	"	15059	"	73252 73257	23/12/20	
12828	"	15060	"	71500	21/10/20	
12829	"	15061	"	72354	21/11/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12830	28/12/20	15062	29/12/20	73246	20/11/20	
12831	"	15063	"	73196	22/12/20	
12832	"	15064	"	73246	23/12/20	
12833	"	15065	"	73253	23/12/20	
12834	"	15066	"	73204	22/12/20	
12835	"	15067	"	73198	22/12/20	
12836	"	15068	"	72877	11/12/20	
12837	"	15069	"	73121	18/12/20	
12838	"	15070	"	73199	22/12/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12839	28/12/20	15071	28/12/20	72862	10/12/20	
12840	"	15072	"	72940	14/12/20	
12842	29/12/20	15073	29/12/20	73146	21/12/20	
12843	"	15074	"	73162	21/12/20	
12844	"	15075	"	72364	25/11/20	
12845	"	15076	"	73184	22/12/20	
12846	"	15077	"	73149	21/12/20	
12847	"	15078	"	73149	21/12/20	
12848	"	15079	"	73349	29/12/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12849	29/12/20	15080	29/12/20	73039	17/12/20	
12850	"	15081	"	73040	17/12/20	
12851	"	15082	"	73042	17/12/20	
12852	"	15083	"	73229	23/12/20	
12853	"	15084	"	73326	28/12/20	
12854	"	15085	"	73324	28/12/20	
12855	"	15086	"	73292	26/12/20	
12856	"	15087	"	73291	26/12/20	
12857	"	15088	"	72345	20/11/20	

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Scan ID

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12858	29/12/20	15089	29/12/20	73375	29/12/20	
12859	"	15090	"	73241	23/12/20	
12860	"	15091	"	73085	18/12/20	
12861	"	15092	"	72968	15/12/20	
12862	"	15093	"	73247	23/12/20	
12863	"	15094	"	73211	23/12/20	
12864	20/12/20	15095	20/12/20	72364	25/11/20	
12865	"	15096	"	73316	28/12/20	
12866	"	15097	"	73129	19/12/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12867	30/12/20	15098	30/12/20	73132	19/12/20	
12868	"	15099	"	73363	29/12/20	
12869	"	15100	"	72992	15/12/20	
12870	"	15101	"	73343	29/12/20	
12871	"	15102	"	73354	29/12/20	
12872	"	15103	"	72844	11/12/20	
12873	"	15104	"	72831	28/12/20	
12874	"	15105	"	73097	18/12/20	
12875	"	15106	"	73006	15/12/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12876	30/12/20	15107	30/12/20	73178	22/12/20	
12877	"	15108	"	73159	23/12/20	
12878	"	15109	"	72955	15/12/20	
12879	"	15110	"	73321	28/12/20	
12880	"	15111	"	73232	23/12/20	
12881	"	15112	"	73284	18/12/20	
12882	"	15113	"	73254	24/12/20	
12883	"	15114	"	1751	29/12/20	
12884	"	15115	"	1752	29/12/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12885	20/12/20	15116	30/12/20	1969	29/12/20	
12886	"	15117	"	72816	08/12/20	
12887	"	15118	"	73212	23/12/20	
12888	"	15119	"	73381	29/12/20	
12889	"	15120	"	73214	23/12/20	
12890	"	15201	"	73346	29/12/20	
12891	"	15122	"	73239	23/12/20	
12892	"	15123	"	73301	26/12/20	
12893	"	15124	"	73291	26/12/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12894	30/12/20	15125	30/12/20	73292	26/12/20	
3504	29/12/20	15126	30/12/20	73222	8/12/20	
3503	28/12/20	15127	"	73223	11/12/20	
3502	21/12/20	15128	"	72899	11/12/20	
3319	03/12/20	42615129	"	72611	01/12/20	
3320	09/12/20	15130	"	72812	08/12/20	
3362	17/12/20	15131	"	72824	8/12/20	
3321	17/12/20	15132	"	72824	08/12/20	
3323	19/12/20	15133	"	73015	12/12/20	

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