

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
72798	8/12/20.	12680	14905	☒ Yes	☒ Yes	19/12/20
72800.	"	12617	14840.	☒ Yes	☒ Yes	19/12/20.
72801	"	12618	14841	☒ Yes	☒ Yes	"
72804	"	12631	14854.	☒ Yes	☒ Yes	"
72805	"	12482.	14681.	☒ Yes	☒ Yes	9/12/20.
72806.	"	12541.	14753.	☒ Yes	☒ Yes	12/12/20
72807	"	12575.	14787.	☒ Yes	☒ Yes	15/12/20
72808	"	12723	21/12/20.	☒ Yes	☒ Yes	21/12/20.
72810	"	201 3096	14997	☒ Yes	☒ Yes	23/12/20

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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72798	8/12/20.	12680	14905			19/12/20
72800.	"	12617	14840.	P	N	19/12/20.
72801	"	12618	14841	P	N	"
72804	"	12631	14854.	N	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	"	12723	21/12/20.	Y	Y	21/12/20.
72810	"	Sov 3096	14997	Y	Y	23/12/20

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☒ No	PO closed Yes/No	Remarks
72873.	10/12/20	12569.	14787.		Yes	15/12/20.
72874	"	12660	14883	P	N	18/12/20.
72877	"	12661	14884	P	N	"
	11/12/20	12564	14776.	P	N	15/12/20.
72878	"	12563.	14775	P	N	15/12/20.
72879.	"	12673	14898	P	N	18/12/20.
72882	"	12622	14845.	P	N	17/12/20.
"	"	12623	14846.	P	N	"
72884	"	12566.	14778.	P	Y	16/12/20.
72886	"					
72887	"	12588.	14800.	Y	Y	15/12/20.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☒ Yes ☐ No	PO closed Yes	Remarks
72895	11/12/20.	12556	14768		Yes	14/12/20.
72896	"	12557	14769	Y	Y	"
72897	"	12686	14911	Y	Y	"
72897	"	12576	14788	Y	Y	15/12/20
72899	"					
72901	"	12670	14893	Y	Y	18/12/20
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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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed Yes	Remarks
72962	15/12/20	12717	14942		Yes	21/12/20
72963	"	12678	14903	Y	Y	19/12
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	"	12667	14890	Y	Y	18/12/20
72948	"	12681	14966	Y	Y	19/12/20

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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	"	12664	14887	Y	Y	18/12/20
72994	"	12659	14882	Y	Y	18/12/20
72996	"	12603	14815	P	N	16/12/20
73001	"	12698	14923	P	N	19/12/20
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
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	"					
73028	"	12640	14863	P	N	"
73029	"	12752	14977	P	N	23/12/20

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☒ Yes ☐ No	PO closed Yes	Remarks
72376	21/11/20	12615	14838			16/12/20.
72850	9/12/20.	12616.	14839.	Y	Y	"
73013	16/12/20.					
73015	"					
73033	"					
73041	17/12/20	12735	14960.	Y	Y	28/12/20
73043	"	12691.	14916.	P	N	19/12/20.
73062	"	12707	14932.	Y	Y	21/12/20.
73037	18/12/20	12756.	14987.	Y	Y	23/12/20.

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71864	5/11/20	12651	14874			17/12/20
71441	20/10/20	12652	14875	Y	Y	"
72692	3/12/20	12653	14876	Y	Y	"
73030	16/12/20	12654	14877	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	"
73071	18/12/20	12793	15026	P	N	24/12/20
73072	"	12733	14959	Y	Y	22/12/20

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73073	18/12/20	12700	14925	☒ Yes	☒ Yes	21/12/20
73075	"	12695	14920	☒ Yes	☒ Yes	19/12/20
73079	"	12782	15014	☒ Yes	☒ Yes	24/12/20
73081	"	12785	15017	☒ Yes	☒ Yes	24/12/20
73084	"	12768	14993	☒ Yes	☒ Yes	23/12/20
73085	"	12709	14934	☒ Yes	☒ Yes	21/12/20
73097	"	12699	14924	☒ Yes	☒ Yes	21/12/20
73099	"			☒ Yes	☒ Yes	
73102	"	12732	14957	☒ Yes	☒ Yes	22/12/20

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73104	18/12/20	12740	14905	☒ Yes ☐ No	Yes	22/12/20.
73105	"	12704	14929.	Y	Y	21/12/20
73106	"	12719.	14944.	Y	Y	"
73107	"					
73082	18/12/20	Sov 3092	15001	Y	Y.	23/12/20.
73094	"					
73095	"	12679.	14904.	P	N	19/12/20.
71862	5/11/20	Sov 3091	14894.	P	N	18/12/20. - cement
67384	22/5/20.	Sov 3088.	14895	P	N	" - Granite

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73036	16/12/20	12658	14881			18/12/20
72873	10/12/20	12662	14885	Y	Y	"
72384	23/11/20	12663	14886	Y	Y	"
72863	10/12/20	12665	14888	Y	Y	"
71503	21/10/20	12666	14889	Y	Y	"
72878	11/12/20	12668	14891	Y	Y	"
72440	25/11/20	12672	14897	Y	Y	"
72687	3/12/20	12674	14899	Y	Y	"
72862	10/12/20	12675	14900	P	N	"

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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					
73114	"	12727	14952	P	N	21/12/20
73115	"	12728	14953	P	N	"
73120	"	12788	15220	Y	Y	24/12/20
73121	"	12731	14956	P	N	22/12/20
73123	"	12737	14962	P	N	"
73124	"					

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73125	18/12/20	12715	14940			21/12/20
73127	19/12/20	12736	14961	Y	Y	22/12/20
73128	"	12772	15004	P	N	24/12/20
73129	"	12754	14979	P	N	23/12/20
73132	"	12753	14978	P	N	23/12/20
73133	"	12734	14958	Y	Y	22/12/20
73135	"	12705	14930	Y	Y	21/12/20
73136	"	12703	14928	Y	Y	21/12/20
72660	5/12/20	12683	14908	P	N	19/12/20

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71572	24/10/20	12684	14909.			19/12/20.
71583.	24/10/20.	12685	14910	Y	Y	"
73126.	18/12/20.	12687.	14912.	Y	Y	"
72374	21/11/20	12688	14913.	P	N	"
72537	28/11/20.	12689.	14914.	Y	Y	"
72539	"	12690.	14915	Y	Y	"
72538	28/11/20.	12692.	14917	P	N	"
73137	19/12/20	12693	14918	Y	Y	"
73057	14/12/20	12694	14919	Y	Y	"

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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	14983	☒ Yes	☒ Yes	23/12/20
73159	"					
73160	"					
73161	"	12750	14975	☒ Yes	☒ Yes	22/12/20
73164	"					
73165	"					

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72268	19/11/20.	12701	14926.			21/12/20
72355	21/11/20.	12706.	14931	P	✓	"
72285	19/11/20.	12708.	14933.	✓	✓	"
72744	5/12/20.	12710.	14935.	✓	✓	"
72545	30/11/20.	12711	14936	✓	✓	"
73053.	17/12/20.	12713.	14938.	✓	✓	"
73031	18/12/20.	12714	14939.	✓	✓	"
72854	10/12/20.	12716.	14941.	✓	✓	"
72998	15/12/20	12720.	14945	✓	✓	"

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72414	24/12/20	12722	14947		Yes	21/12/20.
72530	30/11/20	12724	14949	Y	Y	"
72896	19/11/20	12725	14950	Y	Y	"
73167	21/12/20	12726	14951	Y	Y	"
72961	15/12/20	12727	14954	Y	Y	"
72853	21/12/20	12730	14955	Y	Y	"
73144	21/12/20	12746	14971	Y	Y	"
73148	"	12739	14964	P	Y	22/12/20
73148	"					

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73149	21/12/20					
73150	"	12760	14985	Y	Y	23/12/20
73151	"	12761	14986	Y	Y	"
73152	"	12759	14984	Y	Y	23/12/20
73154	"	12764	14989	Y	Y	"
73155	"					
73156	"	12738	14963	Y	Y	22/12/20
73157	"	12766	14991	P	N	23/12/20
73158	"	12762	14987	Y	Y	23/12/20

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73162	21/12/20.					
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	"					
73186	"	12773	15005	Y	Y	24/12/20
73188	"					

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73195	22/12/20					
73199	"					
72874	10/12/20	12741	14966	Y	Y	22/12/20
72396	29/11/20	12744	14969	Y	Y	"
72538	28/11/20	12745	14970	Y	Y	"
73165	21/12/20	12747	14972	Y	Y	"
73043	17/12/20	12748	14973	Y	Y	"
72374	21/11/20	12749	14974	Y	Y	"
72591	1/12/20	12751	14976	P	N	"

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73179	22/12/20.	12775	15007.	☒ Yes/ ☐ No	Yes	24/12/20
73185	"					
73191	"					
73196	"					
73198	"					
73203	"					
73204	"					
73211	23/12/20.					
73212	"					

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73242	23/12/20					
73246	"					
73247	"	12770	15002	P	✓	23/12/20
73248	"					
73249	"	12778	15010	Y	Y	24/12/20
73250	"					
73251	"					
73252	"					
73253	"					

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72951	14/12/20.	12755	14980.		Yes	23/12/20
72705	4/10/20.	12757	14982.	Y	Y	"
72955	15/12/20	12763	14988	P	N	"
72924	14/12/20	12769	14994.	Y	Y	"
72716	4/12/20.	260V 3099.	14995	Y	Y	"
72714	"	260V 3098	14996.	Y	Y	"
72555	30/11/20	260V 3095	14998.	Y	Y	"
72569	30/11/20.	260V 3094	14999.	Y	Y	"
72136	13/11/20	260V 3093	15000	Y	Y	"

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73279	24/12/20					
72393 730094	24/12/20	12771	15003	Y	Y	24/12/20
72684 728893	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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72844	9/12/20	12786	15018		Yes	24/12/20
72652	3/12/20	12789	15021	Y	Y	"
73114	18/12/20	12790	15022	Y	Y	"
72592	4/12/20	12791	15023	Y	Y	"
72771	7/12/20	12792	15024	Y	Y	"
72941	14/12/20	12794	15026	P	Y	"
72882	11/12/20	12795	15027	Y	Y	"
73288	26/12/20					
73290	"					

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