

Summit Sales LLP – DCS and Invoices Log book

Scan ID

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12660	18/12/20	14883	18/12/20	72874	10/12/20	
12661	"	14884	"	72874	10/12/20	
12662	"	14885	"	72873	10/12/20	
12663	"	14886	"	72384	23/11/20	
12664	"	14887	"	72985	15/12/20	
12665	"	14888	"	72863	10/12/20	
12666	"	14889	"	71503	21/10/20	
12667	"	14890	"	72943	14/12/20	
12668	"	14891	"	72878	11/12/20	

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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12660	18/12/20	14883	18/12/20	72874	10/12/20	
12661	"	14884	"	72874	10/12/20	
12662	"	14885	"	72873	10/12/20	
12663	"	14886	"	72384	23/11/20	
12664	"	14887	"	72985	15/12/20	
12665	"	14888	"	72863	10/12/20	
12666	"	14889	"	71503	21/10/20	
12667	"	14890	"	72943	14/12/20	
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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12669	18/12/20	14892	18/12/20	73004	15/12/20	
12670	"	14893	"	72901	11/12/20	
3091	16/12/20	14894	"	71862	05/11/20	
3088	07/12/20	14895	"	67384	22/05/20	
12671	18/12/20	14896	"	73038	16/12/20	
12672	"	14897	"	72440	25/11/20	
12673	"	14898	"	72879	11/12/20	
12674	"	14899	"	72687	03/12/20	
12675	"	14900	"	72862	10/12/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12676	18/12/20	14902	18/12/20	72879	11/12/20	
12677	"	14903	"	72887	03/12/20	
12678	19/12/20	14903	19/12/20	72963	15/12/20	
12679	"	14904	"	73095	18/12/20	
12680	"	14905	"	72798	08/12/20	
12681	"	14906	"	72948	14/12/20	
12682	"	14907	"	72950	14/12/20	
12683	"	14908	"	72660	03/12/20	
12684	"	14909	"	71572	24/10/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12694	19/12/20	14919	19/12/20	73057	17/12/20	
12695		14920	"	73075	18/12/20	
12696		14921	"	72553	30/11/20	
12697		14922	"	73143	19/12/20	
12698		14923	"	73001	15/12/20	
12700	21/12/20	14925	21/12/20	73073	18/12/20	
12701	"	14926	"	72268	19/11/20	
12703	"	14928	"	73136	19/11/20	
12704	"	14929	"	73105	18/12/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12705	21/12/20	14930	21/12/20	73135	19/12/20	
12706	"	14931	"	72355	21/12/20	
12707	"	14932	"	73062	17/12/20	
12708	"	14933	"	72285	19/11/20	
12709	"	14934	"	73085	18/12/20	
12710	"	14935	"	72744	5/12/20	
12711	"	14936	"	72575	26/11/20	
12712	"	14937	"	73145	21/12/20	
12713	"	14938	"	73053	17/12/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12719	21/12/20	14939	21/12/20	73021	16/12/20	
12715	"	14940	"	73125	18/12/20	
12716	"	14941	"	72854	18/12/20	
12717	"	14942	"	72962	15/12/20	
12718	"	14943	"	73003	15/12/20	
12719	"	14944	"	73106	18/12/20	
12720	"	14945	"	72998	15/12/20	
12721	"	14946	"	72867	10/12/20	
12722	"	14947	"	72414	24/11/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12723.	21/12/20	14948	21/12/20	72808	8/12/20	
12724	"	14949	"	72870	30/11/20	
12725	"	14950	"	72296	19/12/20	
12726	"	14951	"	73167	21/12/20	
12727	"	14952	"	73114	18/12/20	
12728	"	14953	"	73115	18/12/20	
12729	"	14954	"	72961	"	
12730.	"	14955	"	72853	9/12/20	
12731	22/12/20	12731	22/12/20	73121	18/12/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12732	22/12/20	14957	22/12/20	73102	18/12/20	
12731	"	14956	"	73121	18/12/20	
12733	"	14959	"	73072	18/12/20	
12734	"	14958	"	73133	19/12/20	
12735	"	14960	"	73041	17/12/20	
12736	"	14961	"	73127	19/12/20	
12737	"	14962	"	73123	18/12/20	
12738	"	14963	"	73156	21/12/20	
12739	"	14964	"	73146	21/12/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12740	22/12/20	14965	22/12/20	73104	18/12/20	
12741	"	14966	"	72874	10/12/20	
12742	"	14967	"	73039	17/12/20	
12743	"	14968	"	73039	17/12/20	
12744	"	14969	"	72396	24/11/20	
12745	"	14970	"	72538	28/11/20	
12746	"	14971	"	73144	21/12/20	
12747	"	14972	"	73165	21/12/20	
12748	"	14973	"	73043	17/12/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12749	22/12/20	14974	22/12/20	72374	21/11/20	
12750	"	14975	"	73161	21/12/20	
12751	"	14976	"	72591	01/12/20	
12752	23/12/20	14977	23/12/20	73029	16/12/20	
12753	"	14978	"	73132	19/12/20	
12754	"	14979	"	73129	19/12/20	
12755	"	14980	"	72951	14/12/20	
12756	"	14981	"	73037	16/12/20	
12757	"	14982	"	72705	04/12/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12758	23/12/20	14983	23/12/20	73153	21/12/20	
12759	"	14984	"	73152	21/12/20	
12760	"	14985	73150	73150	21/12/20	
12761	"	14986	"	73151	21/12/20	
12762	"	14987	"	73158	21/12/20	
12763	"	14988	"	72955	15/12/20	
12764	"	14989	"	73154	21/12/20	
12765	"	14990	"	73182	22/12/20	
12766	"	14991	"	73157	21/12/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
18758	23/12/20	14983	23/12/20	73153	21/12/20	
18759	"	14984	"	73152	21/12/20	
18760	"	14985	23/12/20	73150	21/12/20	
18761	"	14986	"	73151	21/12/20	
18762	"	14987	"	73158	21/12/20	
18763	"	14988	"	72955	15/12/20	
18764	"	14989	"	73154	21/12/20	
18765	"	14990	"	73182	22/12/20	
18766	"	14991	"	73157	21/12/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12767	23/12/20	14992	23/12/20	73171	22/12/20	
12768	"	14993	"	73084	18/12/20	
12769	"	14994	"	72984	14/12/20	
3099	21/12/20	14995	"	72715	04/12/20	
3098	"	14996	"	72714	04/12/20	
3096	19/12/20	14997	"	72810	08/12/20	
3095	19/12/20	14998	"	72555	30/11/20	
3094	19/12/20	14999 72564	"	72564	30/11/20	
3093	19/12/20	15000	"	72136	13/11/20	

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3092	17/12/20	15001	23/12/20	73082	18/12/20	
12770	23/12/20	15002	23/12/20	73247	23/12/20	
12699	21/12/20	14984	21/12/20	73099	18/12/20	
12702	"	14927	21/12/20	73050	17/12/20	
12771	24/12/20	72393	24/12/20	72393	24/12/20	
12772	24/12/20	15004	24/12/20	73128	19/12/20	
12773	24/12/20	15005	24/12/20	73186	22/12/20	
12774	24/12/20	15006	24/12/20	73186	22/12/20	
12775	24/12/20	15007	24/12/20	73179	22/12/20	

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12776	24/12/20	15008	24/12/20	72688	03/12/20	
12777	"	15009	"	72130	13/11/20	
12778	"	15010	"	73249	23/12/20	
12779	"	15011	"	72123	13/11/20	
12780	"	15012	"	72593	01/12/20	
12781	"	15013	"	72125	13/11/20	
12782	"	15014	"	73079	18/12/20	
12783	"	15015	"	73028	16/12/20	
12784	"	15016	"	73026	16/12/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12785	24/12/20	15017	24/12/20	73081	18/12/20	
12786	24/12/20	15018	"	72844	09/12/20	
12787	"	15019	"	73018	16/12/20	
12788	"	15020	71	73120	18/12/20	
12789	"	15021	"	72656	03/12/20	
12790	"	15022	"	73114	18/12/20	
12791	"	15023	"	72592	01/12/20	
12792	"	15024	"	72771	07/12/20	
12793	"	15025	"	73071	18/12/20	

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