

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed Yes	Remarks
73004	15/12/20	12669	14892	☒ Yes ☐ No	Yes	18/12/20
73005	"	12898	15143	Y	Y	31/12/20.
73007	"					
73018	16/12/20	12787	15019	P	N	24/12/20
73019	"	12959	15205	P	N	31/12/21.
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.

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
73104	18/12/20	12740	14965	☒ 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	"	12899.	15144.	P	N	31/12/20.
73095	"	12679.	14904.	P	N	19/12/20.
71862	5/11/20	Sov 3091	14894.	P	N	18/12/20. - cement
67384	22/6/20.	Sov 3088.	14895	P	N	" - Granite

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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	"	12906	15152	Y	Y	2/1/2021

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☒ No	PO closed Yes ☒ No	Remarks
73162	21/12/20.	12796.	15028.		Yes ☒	26/12/20.
73170	22/12/20.					
73171	"	12767	14992	Y	Y	23/12/20.
73178	"	12896.	15107	Y	Y	30/12/20
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
73214	23/12/20	12889	15120	☒ Yes ☐ No	Yes	30/12/20.
73215	"	12806	15038	Y	Y	28/12/20
73219	"	12815	15047	P	N	"
73221	"					
73222	"	Gov 3504	15126	Y	Y	30/12/20
73223	"	Gov 3503	15127	Y	Y	"
73229	"	12852	15083	P	N	29/12/20
73232	"	12880	15111	Y	Y	30/12/20.
73239	"	12891	15122	Y	Y	"

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed Yes	Remarks
73225	23/12/20	12927	15173	☒ Yes	☒ Yes	4/1/21
73228	"	12803	15035	☒ Yes	☒ Yes	26/12/20
73230	"	12826	15058	☒ Yes	☒ Yes	28/12/20
73241	"	12859	15090	☒ Yes	☒ Yes	29/12/20
73244	"					
73245	"	12823	15055	☒ Yes	☒ Yes	28/12/20
73265	24/12/20					
73269	"					
73274	"	12816	15048	☒ Yes	☒ Yes	28/12/20

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73291	26/12/20	12856	15082	☒ Yes/ ☐ No	Yes ☐ No ☐	29/12/20
73292	"	12855	15086	☐ Yes/ ☒ No	Yes ☒ No ☐	29/12/20
73293	"					
73294	"					
73297	11/12/20	12798	15030	☐ Yes/ ☒ No	Yes ☒ No ☐	26/12/20
73287	3/12/20	12799	15031	☐ Yes/ ☒ No	Yes ☐ No ☒	"
73282	26/12/20	12800	15032	☐ Yes/ ☒ No	Yes ☐ No ☒	"
73283	"	12801	15033	☐ Yes/ ☒ No	Yes ☐ No ☒	"
73280	26/12/20	12905	15151	☐ Yes/ ☒ No	Yes ☐ No ☒	31/12/20

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed Yes	Remarks
73286	26/12/20	12911	15157	☒ Yes	☒ Yes	2/1/21.
73287	"					
73295	"	SS14 3417	15229.	☒ Yes	☒ Yes	6/1/21.
73297	"	12897	15142.	☒ Yes	☒ Yes	31/12/20.
73301	"	12892	15123.	☒ Yes	☒ Yes	30/12/20.
73311	28/12/20.	12904.	15150.	☒ Yes	☒ Yes	31/12/20.
73312	"	12819	15057.	☒ Yes	☒ Yes	28/12/20
73316	"	12865	15096.	☒ Yes	☒ Yes	30/12/20
73320	"					

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☒ No	PO closed Yes ☒ No	Remarks
73321	28/12/20	12879	15110	☒ Yes/ ☐ No	Yes ☒ No	30/12/20.
73324	"	12854	15085	☒ Yes/ ☐ No	Yes ☒ No	29/12/20
73326	"	12853	15084	☒ Yes/ ☐ No	Yes ☒ No	29/12/20
73414	24/11/20	12804	15036	☒ Yes/ ☐ No	Yes ☒ No	28/12/20
73115	18/12/20	12807	15039	☒ Yes/ ☐ No	Yes ☒ No	"
73254	24/12/20	12817	15049	☒ Yes/ ☐ No	Yes ☒ No	"
"	"	12818	15080	☒ Yes/ ☐ No	Yes ☒ No	"
73157	21/12/20	12820	15052	☒ Yes/ ☐ No	Yes ☒ No	"
73256	24/12/20	12821	15053	☒ Yes/ ☐ No	Yes ☒ No	"

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☒ No	PO closed Yes ☒ No	Remarks
73256	24/12/20	12822	15054			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	"
72862	10/12/20	12839	15071	Y	Y	"
73342	29/12/20					
73343	"	12870	15101	Y	Y	30/12/20

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73344	29/12/20.	12919	15165		Yes ☒ No	4/1/21.
73346	"	12890.	15121.	Y	Y	30/12/20.
73347	"					
73350	"	12903	15149.	Y	Y	31/12/20.
73353	"	12902	15148	Y	Y	31/12/20.
73354	"	12871.	15102.	P	N	30/12/20
73355	"	12935	15181.	Y	Y	4/1/21.
73358	"	12934.	15180.	Y	Y	4/1/21.
7346.	21/12/20.	12842	15073.	Y	Y	29/12/20.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
73330	28/12/20					
73332	"					
73417	30/12/20					
73418	"					
73419	"					
73420	"					
73349	29/12/20					
73369	"	Slip 15344	15237	✓	✓	6/1/21
73375	"					

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed Yes	Remarks
73376	29/12/20	SSLP 3415	15226.	☒ Yes	☒ Yes	6/1/21.
73383	30/12/20	12933.	15179.	☒ Yes	☒ Yes	4/1/21.
73384	"	12940.	15186.	☒ Yes	☒ Yes	4/1/21.
73407	"					
73400	"	12918.	15164.	☒ Yes	☒ Yes	4/1/21.
73411	"					
73428	"	SSLP 3419.	15232.	☒ Yes	☒ Yes	6/1/21.
73430	"	12923	15169.	☒ Yes	☒ Yes	4/1/21.
73431	"					

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73428	30/12/20.	12924	15170.	☒ Yes	☒ Yes	4/1/21.
72364	25/11/20.	12864	15095	☒ Yes	☒ Yes	30/12/20.
73129	19/12/20.	12866.	15097.	☒ Yes	☒ Yes	
73132	19/12/20.	12867.	15098.	☒ Yes	☒ Yes	
73363	29/12/20.	12868.	15099.	☒ Yes	☒ Yes	
72992	15/12/20.	12869.	15100.	☒ Yes	☒ Yes	
72894	11/12/20.	12872.	15103.	☒ Yes	☒ Yes	
72831	8/12/20.	12873.	15104.	☒ Yes	☒ Yes	
73097	18/12/20.	12874.	15105.	☒ Yes	☒ Yes	

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73000	15/12/20	12875	15106.	☒ Yes ☐ No	Yes	30/12/20.
73159	23/12/20	12877	15108.	P	N	"
72955	25/12/20.	12878	15109.	P	N	"
73084	18/12/20.	12881	15112	P	N	"
73284	24/12/20	12882	15113.	Y	Y	"
1751	29/12/20.	12883.	15114.	Y	Y	"
1752	"	12884.	15115.	Y.	Y	" Modifiers.
1969.	29/12/20.	12885.	15116.	N	Y	"
72816.	8/12/20.	12886.	15117.	Y	Y	30/12/20.

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73281	29/12/20	12888	15119	☒ Yes ☐ No	Yes	30/12/20.
73291	26/12/20	12893	15124	Y	Y	"
73292	26/12/20	12894	15125	Y	Y	"
72611	1/12/20	MPL 3319	15129	P	N	"
72812	8/12/20	MPL 3320	15130	P	N	"
72824	8/12/20	Vista 3321	15131	P	N	"
"	"	" 3321	15132	P	N	"
73303	26/12/20	Vista 3365	15138	P	N	"
73216	23/12/20	Vista 3364	15139	P	N	"

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73436	31/12/20	12948	15194			5/1/21
73444	"	12969	15214	Y	Y	21/1/21
73445	"	12915	15161	Y	Y	21/1/21
73446	"	12914	15160	Y	Y	21/1/21
73447	"	12945	15191	Y	Y	5/1/21
73448	"	12944	15192	Y	Y	5/1/21
73449	"	12947	15193	P	N	5/1/21
"	"	SSLP 3429	15241	Y	Y	6/1/21
73451	"	SSLP 3426	15239	Y	Y	6/1/21
73453	"	12912	15188	P	N	21/1/21

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73454	31/12/20	SSUp. 3425	15238	☒ Yes	☒ Yes	6/1/21.
73405	30/12/20	12938	15184	☒ Yes	☒ Yes	4/1/21.
73408	"					
73415	"	12962	15209	☒ Yes	☒ Yes	6/1/21
73422	"					
73426	"	12950	15196	☒ Yes	☒ Yes	5/1/21.
73427	"	12939	15185	☒ Yes	☒ Yes	4/1/21.
73455	31/12/20	SSUp. 3427	15240	☒ Yes	☒ Yes	6/1/21.
73456	"					

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73457	31/12/20.	12951.	15197	☒ Yes / ☐ No	Yes	5/1/21.
73458	"	12952	15198.	Y	Y	"
73459	2/1/21	12943	15188.	Y	Y	4/1/21.
73465	2/1/21	12960.	15206.	Y	Y	6/1/21.
73467	"	12936.	15182.	Y	Y	4/1/21.
73469	"	12921	15167	Y	Y	4/1/21.
73470	"	12917.	15163.	Y	Y	4/1/21.
73471	"	12949.	15195	Y	Y	5/1/21.
73472	"	12928.	15174.	Y	Y	4/1/21.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
73474	2/1/21	12932	15178	☒ Yes	Yes	4/1/21
73475	"	12931	15177	☒ Yes	Yes	4/1/21
73113	18/12/20	12895	15140	☒ Yes	Yes	31/12/20
72979	15/12/20	12896	15141	☒ Yes	Yes	"
71761	31/10/20	12900	15145	☒ Yes	Yes	"
73284	30/12/20	12901	15146	☒ Yes	Yes	"
72134	13/11/20	12907	15153	☒ Yes	Yes	2/1/21
73248	28/12/20	12908	15154	☒ Yes	Yes	"
73148	21/12/20	12910	15156	☒ Yes	Yes	"

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73397	30/12/20.	12913.	15159.	☒ Yes ☐ No	Yes	2/1/21
72355	21/11/20.	12916.	15162.	☒ Yes ☐ No	Yes	2/1/21.
73485	4/1/21.					
73487	"					
73501	"	SSLP 3418	15230	☒ Yes ☐ No	Yes	6/1/21.
"	"	SSLP 3418	15231.	☒ Yes ☐ No	Yes	"
73502	"	SSLP 3414.	15225	☒ Yes ☐ No	Yes	6/1/21.
73504	"	SSLP 3413	15224.	☒ Yes ☐ No	Yes	6/1/21.
73506	"					
73507	"					

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73185	22/12/20.	12920.	15166.	☒ Yes ☐ No	Yes	4/1/21.
73191	22/12/20	12922.	15168.	☒ Yes ☐ No	Yes	"
73477	4/1/21	12925.	15171.	☒ Yes ☐ No	Yes	"
73478	4/1/21	12926.	15172.	☒ Yes ☐ No	Yes	"
73498	"	12929.	15175.	☒ Yes ☐ No	Yes	"
72879	11/12/20	12930	15176.	☒ Yes ☐ No	Yes	"
73084	18/12/20	12937	15183.	☒ Yes ☐ No	Yes	"
72576	1/12/20	12941	15187	☒ Yes ☐ No	Yes	"
73219.	23/12/20.	12942	15189.	☒ Yes ☐ No	Yes	"

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered □ Yes/□ No	PO closed Yes	Remarks
73029.	16/12/20	12953.	15200.	□ Yes/□ No	Yes	5/1/21.
73132	19/12/20	12954.	15199.	P	N	"
73229	23/12/20	12955	15201	M	Y	"
73018	16/12/20.	12958.	15204.	M	Y	"
73526.	5/1/21.					
73527	"					
73528	"					
73532	"					
73534	"					

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73535	5/1/21.					
73544	"					
73546	"					
73552	"					
73556	"					
73548	"					
73540	5/1/21.					
73543	"					
73547	"	12971.	15218.	Y	Y	7/1/21.

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73019.	16/12/20	12966.	15213.	□ Yes/□ No	Yes	7/1/21.
73408	30/12/20.	12968.	15215.	P	N	"
73591	7/1/21	12969.	15216.	Y	Y	"
73585	7/1/21.	12970.	15217.	Y	Y	"
73591	5/1/21	12972.	15219.	Y	Y	"
72723	4/12/20.	SSLP 3428	15220.	Y	Y	"
73256.	24/12/20	SSLP 3410	15221.	P	N	"
73582	6/1/21.	SSLP 3411	15222	Y	Y	"
73545	5/1/21	SSLP 3412.	15223.	Y	Y	"

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.

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
73422	30/12/20	ssllp. 3416.	16227			6/1/21.
73019.	16/12/20.	12974.	15228.	Y	Y	7/1/21.
72911	12/12/20	15233. ssllp	3420.	Y	Y	6/1/21.
73530.	5/1/21	ssllp. 3421	15234.	Y	Y	"
73529	"	ssllp 3422	15235	Y	Y	"
73525	5/1/21	ssllp 3423	15236.	Y	Y	"

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.