

Summit Sales LLP – DCS and Invoices Log book

Scan ID

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12916	21/12/2021 15/162	02/11/2021 15162	02/11/2021 15/162	73355	21/11/20	
12917	04/01/2021	15163	04/01/2021	73470	02/11/2021	
12918	"	15164	"	73400	30/12/20	
12919	"	15165	"	73344	29/12/20	
12920	"	15166	"	73185	22/12/20	
12921	"	15167	"	73469	02/11/2021	
12922	"	15168	"	73191	22/12/20	
12923	"	15169	"	73430	30/12/20	
12924	"	15170	"	73485	30/12/22	

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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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12925	04/11/2021	15171	04/11/2021	73477	04/01/2021	
12926	"	15172	"	73478	04/01/2021	
12927	"	15173	"	73225	23/12/20	
12928	"	15174	"	73472	02/01/2021	
12929	"	15175	"	73498	04/01/2021	
12930	"	15176	"	72879	11/12/20	
12931	"	15177	"	73475	02/01/2021	
12932	"	15178	"	73474	02/01/2021	
12933	"	15179	"	73383	30/12/2020	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12934	04/11/2021	15180	04/01/2021	73358	29/12/2020	
12935	"	15181	04/01/2021	73355	29/12/20	
12936	"	15182	"	73467	02/01/2021	
12937	"	15183	"	73084	18/12/20	
12938	"	15184	"	73405	30/12/20	
12939	"	15185	"	73477	30/12/20	
12940	"	15186	"	73384	30/12/20	
12941	"	15187	"	72576	01/1/2021	
12942	"	15189	"	73219	23/12/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12943 12943	04/11/2021	15188	04/01/2021	73459	02/01/2021	
12944	05/01/2021	15192	05/01/2021	73448	31/12/2021	
12945	"	15191	"	73447	31/12/2020	
12946	"	15190	"	72784	08/12/20	
12947	"	15193	"	73450	31/12/2020	
12948	"	15194	"	73436	31/12/2020	
12949	"	15195	"	73434	02/12/2021 30/12/20	
12950	"	15196	"	73426	30/12/20	
12951	"	15197	"	73457	31/12/2020	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12952	05/01/2021	15198	05/01/2021	73029	16/12/2020	
12953	"	15200	"	73029	16/12/20	
12954	"	15199	"	73132	19/12/20	
12955	"	15201	"	73229	23/12/20	
12956	"	12956	"	73047	17/12/20	
12957	"	15203	"	73047	17/12/20	
12958	"	15204	"	73018	16/12/20	
12959	"	15205	"	73019	16/12/20	
12960	06/01/2021	15206	06/01/2021	73465	02/01/2021	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12961	07/01/2021	15208	07/01/2021	73531	05/01/2021	
12962	"	15209	"	73415	30/12/2020	
12963	"	15210	"	73564	05/01/2021	
12964	"	15211	"	73344	29/12/2020	
12965	"	15212	"	73161	21/12/20	
12966	"	15213	"	73019	16/12/20	
1293409	6/1/21	15207	"	73452	31/12/20	
12967	7/01/2021	15214	"	73444	31/12/20	
12968	07/01/2021	15215	"	73408	30/12/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12969	07/01/2021	15216	07/01/2021	73591	07/01/2021	
12970	"	15217	"	73585	07/01/2021	
12971	"	15218	"	73547	05/01/2021	
12972	"	15219	"	73571	05/1/21	
3428	"	15220	"	72723	04/12/20	
3410	6/1/21	15221	71	73256	24/12/20	
3411	6/1/21	15222	"	73582	6/01/21	
3412	6/1/21	15223	"	73545	05/01/21	
3413	"	5224	"	73504	04/1/21	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
3414	6/1/21	15225	7/1/21	73502	04/01/21	
3415	"	15226	"	73376	29/12/20	
3416	"	15227	"	73422	30/12/20	
3417	"	15229	"	73295	26/12/20	
3418	"	15230	"	73501	04/1/2021	
3418	"	15231	"	73501	4/1/21	
3419	"	15232	"	73428	30/12/20	
15233	"	15233	"	72911	12/12/20	
12974	"	12974	"	73519	16/12/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
15234	07/01/21	15234	07/01/2021	73530	05/01/21	
15235	"	15235	"	73529	05/01/21	
15236	"	15236	"	73525	05/01/21	
15237	"	73315237	"	73369	29/12/20	
15238	"	15238	"	73454	31/12/20	
15239	"	15239	"	73451	31/12/20	
15240	"	15240	"	73455	31/12/20	
15241	"	15241	"	73250	23/12/20	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
15234	07/01/21	15234	07/01/2021	73530	05/01/21	
15235	"	15235	"	73529	05/01/21	
15236	"	15236	"	73525	05/01/21	
15237	"	733 15237	"	73369	29/12/20	
15238	"	15238	"	73454	31/12/20	
15239	"	15239	"	73451	31/12/20	
15240	"	15240	"	73455	31/12/20	
15241	"	15241	"	73250	23/12/20	

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