

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
72844	9/12/20	12786	15018	☒ Yes	☒ Yes	24/12/20
72652	3/12/20	12789	15021	☒ Yes	☒ Yes	"
73114	18/12/20	12790	15022	☒ Yes	☒ Yes	"
72592	1/12/20	12791	15023	☒ Yes	☒ Yes	"
72771	7/12/20	12792	15024	☒ Yes	☒ Yes	"
72941	14/12/20	12794	15026	☒ Yes	☒ Yes	"
72882	11/12/20	12795	15027	☒ Yes	☒ Yes	"
73288	26/12/20					
73290	"	12988	15255	☒ Yes	☒ Yes	8/1/21

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
73280	26/12/20	12911	15157	☒ Yes	☒ Yes	21/21.
73287	"					
73295	"	Slip 3417	15227.	☒ Yes	☒ Yes	6/121.
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	"	13075	15345	☒ Yes	☒ Yes	12/1/21.

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73256	24/12/20	12822	15054			28/12/20
71500	27/10/20	12828	15060	Y	Y	"
72354	27/11/20	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	13024	15294	Y	Y	9/1/21
73343	"	12870	15101	Y	Y	30/12/20

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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	3369	15353	☒ Yes	Yes	12/1/21
73332	"	3371	15351	Y	Y	12/1/21
73417	30/12/20					
73418	"					
73419	"					
73420	"					
73349	29/12/20					
73369	"	55165344	15237	Y	Y	6/1/21
73375	"					

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73535	5/1/21	12980	15247	☒ Yes	☒ Yes	8/1/21
73544	"	13031	15301	☒ Yes	☒ Yes	11/1/21
73546	"	12986	15253	☒ Yes	☒ Yes	8/1/21
73552	"	12982	15249	☒ Yes	☒ Yes	8/1/21
73556	"	12983	15250	☒ Yes	☒ Yes	"
73548	"	13026	15296	☒ Yes	☒ Yes	11/1/21
73540	5/1/21	13020	15290	☒ Yes	☒ Yes	7/1/21
73543	"	13027	15297	☒ Yes	☒ Yes	11/1/21
73547	"	12971	15218	☒ Yes	☒ Yes	7/1/21

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73620	7/1/21	13049	15319	☒ Yes	☒ Yes	11/1/21
73622	"					
73623	8/1/21	13082	15313	☒ Yes	☒ Yes	13/1/21
73624	"					
73452	31/12/20	Self 3409	15207	☒ Yes	☒ Yes	6/1/21
73531	5/1/21	12961	15208	☒ Yes	☒ Yes	"
73564	5/1/21	12963	15210	☒ Yes	☒ Yes	"
73344	29/12/20	12964	15211	☒ Yes	☒ Yes	"
73161	21/12/20	12965	15212	☒ Yes	☒ Yes	"

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73422	20/12/20	sslp. 3416.	15227	Yes	6/1/21.	
73019.	16/12/20.	12974.	15228.	Y	Y	7/1/21.
72911	12/12/20	15233.	sslp 3420.	Y	Y	6/1/21.
73530.	5/1/21	sslp. 3421	15234.	Y	Y	"
73529	"	sslp 3422	15235	Y	Y	"
73525	5/1/21	sslp 3423	15236.	Y	Y	"
73613	7/1/21.	13004.	15274.	Y	Y	8/1/21.
73630	8/1/21.	13038.	15308.	P	N	11/1/21.
"	"	13039.	15309.	P	N	"
73651	"	13033.	15303.	P	N	11/1/21.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered □ Yes/ □ No	PO closed Yes	Remarks
73653	8/1/21.					
73656	"	13079	15360.	Y	Y	13/1/21.
73662	"	13073	15343	Y	Y	12/1/21
73664	"	13008.	15278	Y	Y	8/1/21.
73665	"	13040	15310	Y	Y	11/1/21.
73666	"					
73667	"	13025	15295	Y	Y	11/1/21.
73668	"	13043.	15313	Y	Y	11/1/21.
73669	8/1/21	13035	15305	P	N	11/1/21
73669	"	13034	15304.	P	N	11/1/21.

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73616	7/1/21					
73633	8/1/21					
73617	7/1/21					
73614	"	13107	15388	Y	Y	13/1/21
73647	8/1/21	13105	15386	Y	Y	13/1/21
73658	"	13061	15331	Y	Y	12/1/21
73657	"	13066	15330	Y	Y	12/1/21
73659	"	13062	15332	Y	Y	"
73648	"	13023	15293/15291	Y	Y	9/1/21

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73649	8/1/21					
73652	"	13022	15292	Y	Y	9/1/21
73654	"	13098	15379	Y	Y	13/1/21
72777	7/12/20	13009	15279	P	N	9/1/21
73597	7/1/21	13010	15280	P	N	9/1/21
72773	7/12/20	13011	15281	Y	Y	"
73606	7/1/21	13012	15282	Y	Y	"
73604	"	13013	15283	Y	Y	"
73603	"	13014	15284	P	N	"

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73603.	7/1/21	13015	15285			9/1/21
72800	8/12/20	13016	15286	P	N	"
72801	8/12/20	13017	15287	Y	Y	"
73095	18/12/20	13018	15288	Y	Y	"
72160	16/11/20	13019	15289	Y	Y	"
73663	8/1/21	13021	15291	Y	Y	"
73698	9/1/21	13078	15359	Y	Y	13/1/21
73700	"	13047	15317	Y	Y	11/1/21
73702	"	13050	15320	Y	Y	"

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737179	11/1/21					
73718	"					
73720	"					
73721	"					
73722	"					
73723	"					
73726	"	13056	15326	Y	Y	12/1/21
73730	"					
73755	"	13063	15333	Y	Y	12/1/21

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73758	11/1/21	13057	15327	☒ Yes/ ☐ No	Yes	12/1/21
73763	"					
73767	"					
73768	"					
73773	"					
73196	22/12/20	13028	15298	Y	Y	11/1/21
73197	22/12/20	13032	15302	Y	Y	"
73602	11/1/21	13036	15306	P	N	"
73453	31/12/20	13042	15312	Y	Y	"

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73752	11/12/21					
73757	"					
73764	"					
73765	"					
73766	"					
73769	"	13108	15389	P	N	13/1/21
73785	12/1/21					
73786	"					
73770	11/1/21	13099	15380	Y	Y	13/1/21

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73790	12/1/21					
73796	"	13100	15381	Y	Y	13/1/21.
73797	"					
73798	"	13090	15371	Y	Y	13/1/21.
73802	"					
73808	"	13106	15387	Y	Y	13/1/21.
73809	"					
73821	"	13113	15394	Y	Y	13/1/21.
73822	"	13114	15392	Y	Y	13/1/21.

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73155	31/12/20	13053	15324		Yes	12/1/21
72955	15/12/20	13054	15323	Y	Y	"
73475	31/12/21	13055	15325	Y	Y	"
73583	5/1/21	13058	15329	Y	Y	"
73123	18/12/20	13059	15328	P	Y	"
73590	5/1/21	13064	15334	Y	Y	"
73592	5/1/21	13065	15335	Y	Y	"
71867	5/1/20	13066	15336	Y	Y	"
71414	19/10/20	13067	15337	Y	Y	"

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73804	12/1/21	13068	15338		Yes	12/1/21
73803	12/1/21	13069	15339	Y	Y	"
73228	23/12/20	13074	15344	Y	Y	"
73019	16/12/20	13076	15346	Y	Y	"
73816	12/1/21	13077	15348	Y	Y	"
71886	5/1/20	3373	15349	Y	Y	"
73509	4/1/21	3372	15350	Y	Y	"
73322	28/12/20	3371	15351	Y	Y	"
73364	29/12/20	3370	15352	Y	Y	"

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73303.	26/12/20	3368	15354.		Yes	12/1/21
70503.	17/9/20.	3367	15355	Y	Y	"
72317	20/11/20.	3328	15356	Y	Y	"
73216.	23/12/20	3327	15357	Y	Y	"
72824	8/12/20.	3325	15358	Y	Y	"
73823.	13/1/21.					
73826	"					
73827	"					
73832	"					

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73823.	13/1/21					
73842	"					
73354	29/12/20	13080	15361	P	N	13/1/21.
73132.	19/12/20.	13081.	15362.	Y	Y	"
78029	16/12/20	13083.	15364	Y	Y	"
73801	12/1/21.	13085	15366.	Y	Y	"
73630	8/1/21	13086.	15367	Y	Y	"
73669	8/1/21	13087.	15368.	Y	Y	"
73805	12/1/21	13088.	15369.	Y	Y	"

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72941	14/12/20	13092	15373			13/1/21.
73739	11/1/21.	13094	15375	P	N	"
"	"	13095	15376	P	N	"
73840	13/1/21	13096	15377	Y	Y	"
73807	12/1/21	13099	15378	Y	Y	"
73835	13/1/21	13109	15390	Y	Y	"
73834	13/1/21	13110	15391	Y	Y	"
73675	8/1/21.	13112	15393	Y	Y	"
73817	12/1/21.	13114	15395	Y	Y	"

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