

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	
15242	08/01/2021	15242	8/1/21	72726	02/12/20	

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.

Summit Sales LLP – DCS and Invoices Log book

Scan ID

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12976	08/12/2021	15243	08/12/21	73159	23/12/20	
12977	"	15244	"	73321	28/12/20	
12978	"	15245	"	72640	02/12/21	
12979	"	15246	"	72641	21/12/21	
12980	"	15247	"	73535	5/1/21	
12981	"	15248 12981	"	73526	05/01/21	
12982	"	15249	"	73552	05/1/21	
12983	"	15250	"	73556	05/01/21	
12984	"	15251	"	73532	05/01/21	

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Scan ID

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12985	08/1/21	15252	08/01/21	73532	05/01/21	
12986	"	15253	"	73546	05/1/21	
12987	"	15254	"	73244	23/12/20	
12988	"	15255	"	73290	26/12/20	
12989	"	15256	"	73094	18/12/20	
12990	"	15257	"	73590	7/1/21	
12991	"	15258	"	73561	5/1/21	
12992	"	15259	"	73566	5/1/21	
12993	"	15260	"	73566	5/1/21	

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Scan ID

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
12994	08/1/21	15261	08/1/21	73528	05/01/21	
12995	"	15262	"	73527	05/01/21	
12996	"	15263	"	73557	05/1/21	
12997	"	15264	"	73554	05/1/21	
12998	"	15265	"	73128	19/1/21	
12999	"	15269	"	73675	08/1/21	
13000	"	15270	"	73674	08/1/21	
13001	"	15271	"	73560	5/1/21	
13002	"	15272	"	73456	31/12/20	

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Scan ID

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13003	08/11/21	15273	08/11/21	73550	5/11/21 73550	
13004	"	15274	"	73613	7/11/21	
13005	"	15275	"	73534	5/11/21	
13006	"	15276	"	73551	05/11/21	
3401	27/11/20	15266	"	72984	26/11/20	
2698	17/11/20	15267	"	72988	17/11/20	
2693	02/11/20	15268	"	72989	01/11/20	
13007	09/01/21	15277	09/01/21	73558	5/01/21	
13008	"	15278	09/01/21	73664	08/11/21	

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Scan ID

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13009	09/11/21	09112115279	09/11/21	72777	07/12/20	
13010	"	15280	"	73597	7/01/21	
13011	"	15281	"	72773	07/12/20	
13012	"	15282	"	73606	07/11/21	
13013	"	15283	"	73604	7/11/21	
13014	"	15284	"	73603	7/11/21	
13015	"	15285	"	73603	7/11/21	
13016	"	15286	"	72800	8/12/21	
13017	"	15287	"	72801	8/12/20	

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Scan ID

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13018	09/11/21	15288	9/1/21	73095	18/12/20	
13019	"	15289	"	72160	16/11/20	
13020	"	15290	"	73540	5/10/21	
13021	"	15291	"	73663	08/11/21	
13022	"	15292	"	73652	8/11/21	
13023	"	15293	"	73648	8/11/21	
13024	"	15294	"	73342	29/12/20	
13025	11/01/21	15295	11/01/21	73667	08/11/21	
13026	"	15296	"	73548	05/01/21	

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Summit Sales LLP – DCS and Invoices Log book

Scan ID

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13027	11/01/21	15297	11/01/21	73543	05/1/21	
13028	"	15298	"	73196	22/12/20	
13029	"	15299	"	73487	04/1/21	
13030	"	15300	"	73671	08/1/21	
13031	"	15301	"	73544	08/1/21	
13032	"	15302	"	73199	22/12/20	
13033	"	15303	"	73651	08/1/21	
13034	"	15304	"	73669	08/01/21	
13035	"	15305	"	73669	08/1/21	

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Scan ID

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13036	08/1/21	15306	08/1/21	73602	7/1/21	
13037	"	15307	"	73678	8/1/21	
13038	"	15308	"	73630	8/1/21	
13039	"	15309	"	73630	8/1/21	
13040	"	15310	"	73665	8/1/21	
13041	"	15311	"	73607	7/1/21	
13042	"	15312	"	73453	31/12/20	
13043	"	15313	"	73668	08/1/21	
13044	"	1514	"	73670	8/1/21	

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Scan ID

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13045	11/01/21	15315	11/1/21	73347	29/12/20	
13046	"	15316	"	73430	30/12/20	
13047	"	15318	"	73700	09/1/21	
13048	"	15318	"	73609	7/1/21	
13049	"	15319	"	73620	7/1/21	
13050	"	15320	"	73702	09/1/21	
13051	"	15321	"	73704	9/1/21	
13052	"	15322	"	73701	9/1/21	
13053	"	15324	"	73155	21/12/21	

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Summit Sales LLP – DCS and Invoices Log book

Scan ID

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13054	12/01/21	15323	12/01/21	72955	15/12/21	
13055	"	15325	"	73475	2/1/21	
13056	"	15326	"	73726	11/01/21	
13057	"	15327	"	73758	11/01/21	
13058	"	15329	"	73533	5/1/21	
13059	"	15328	"	73123	18/12/20	
13060	"	736 15330	"	73657	8/1/21	
13061	"	15331	"	73658	8/1/21	
13062	"	15332	"	73659	8/1/21	

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Scan ID

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13063	12/01/21	15333	12/01/21	73755	11/01/21	
13064	"	15334	"	73570	5/1/21	
13065	"	15335	"	73572	5/1/21	
13066	"	15336	"	71867	5/1/21	
13067	"	15337	"	71414	19/10/20	
13068	"	15338	"	73804	12/01/21	
13069	"	15339	"	73803	12/01/21	
13070	"	15340	7#	73673	08/1/21	
13071	"	15341	"	73593	07/1/21	

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Scan ID

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13072	12/01/21	15342	12/01/21	73595	7/1/21	
13073	"	15343	"	73662	8/1/21	
13074	"	15344	"	73228	23/12/20	
13075	"	15345	"	73320	28/12/20	
13076	"	15346	"	73019	16/12/20	
3374	09/01/21	15347	"	73611	07/01/21	
13077	12/1/21	15348	"	73816	12/01/21	
3373	08/1/21	15349	"	71886	5/1/21	
3372	06/01/21	15350	"	73509	4/01/21	

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Summit Sales LLP - DCS and Invoices Log book

Scan ID

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
3371	02/11/21	15351	12/01/21	73332	28/12/20	
3370	31/12/20	15352	"	73364	29/12/20	
3369	31/12/20	15353	"	73330	28/12/20	
3368	29/12/20	15354	"	73303	26/12/20	
3367	29/12/20	15355	"	70503	17/09/20	
3328	5/01/21	15356	"	72317	20/11/20	
3327	31/12/20	15357	"	73216	23/12/20	
3325	23/12/20	15358	"	72824	8/12/20	
13078	13/01/21	15359	13/1/21	73698	09/1/21	

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Scan ID

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13079	13/1/21	15360	13/1/21	73656	8/1/21	
13080	"	15361	"	73354	29/12/20	
13081	"	15362	"	73132	19/12/20	
13082	"	15363	"	73633	8/1/20	
13083	"	15364	"	73029	16/12/20	
13084	"	15365	"	73619	7/1/21	
13085	"	15366	"	73801	12/1/21	
13086	"	15367	"	73630	8/1/21	
13087	"	15368	"	73669	8/1/21	

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.

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13088	13/01/21	15369	13/01/21	73805	12/01/2021	
13089	"	15370	"	73431	30/12/20	
13090	"	15371	"	73798	12/01/21	
13091	"	15372	"	73749	11/01/21	
13092	"	15373	"	72941	14/12/20	
13093	"	15374	"	73739	11/01/21	
13094	"	15375	"	73739	11/1/21	
13095	"	15376	"	73739	11/1/21	
13096	"	15377	"	73840	13/1/21	

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Scan ID

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13097	13/01/21	15378	13/1/21	73807	12/01/21	
13098	"	15379	"	73654	8/1/21	
13099	"	15380	"	73770	11/1/21	
13100	"	15381	"	73796	12/1/21	
13101	"	15382	"	73836	13/1/21	
13102	"	15383	"	73351	29/12/20	
13103	"	15384	"	73265	24/12/20	
13104	"	15385	"	73269	24/12/20	
13105	"	15386	"	73647	08/1/21	

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Scan ID

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13106	13/01/21	15387	13/01/21	73808	12/01/21	
13107	"	15388	"	73614	07/01/21	
13108	"	15389	"	73769	11/01/21	
13109	"	15390	"	73835	13/01/21	
13110	"	15391	"	73834	13/01/21	
13111	"	15392	"	73822	12/01/21	
13112	"	15393	"	73675	08/01/21	
13113	"	15394	"	73821	12/01/21	
13114	"	15395	"	73817	12/01/21	

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