

Scan ID

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed Yes	Remarks
737179	11/1/21	13144.	15434.	☒ Yes ☐ No	Yes	16/1/21
73718	"					
73720	"	13146.	15436.	Y	Y	16/1/21.
73721	"	13148	15438	P	N	16/1/21
73722	"	13161.	15451	Y	Y	18/1/21.
73723	"	13159.	15449.	Y	Y	18/1/21.
73726	"	13056.	15326.	Y	Y	12/1/21.
73730	"	13121.	15402	Y	Y	15/1/21.
73755	"	13063.	15333.	Y	Y	12/1/21

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
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73430.	30/12/20.	13046.	15316.		Yes	11/1/21.
73609.	7/1/21.	13048	15318	Y	Y	"
73764.	9/1/21.	13051.	15321.	Y	Y	"
73770.	9/1/21.	13052.	15322.	Y	Y	"
73724	11/1/21.	13205	15495	Y	Y	21/1/21.
73737	"	13184.	15474	Y	Y	19/1/21.
73739	"	13093.	15374	P	N	13/1/21.
73749	"	13091	15372	Y	Y	13/1/21.
73750	"	13235	15404.	Y	Y	15/1/21.

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73752	11/12/21	13187	15497	Y	Y	12/1/21.
73757	"	13195	15425	Y	Y	16/1/21.
73764	"	13204	15494	Y	Y	21/1/21.
73765	"	13160	15450	Y	Y	18/1/21.
73766	"	13158	15448	Y	Y	18/1/21.
73769	"	13108	15389	P	N	13/1/21.
73785	12/1/21	13133	15423	Y	Y	16/1/21.
73786	"	13164	15454	Y	Y	18/1/21.
73770	11/1/21	13099	15380	Y	Y	13/1/21.

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73303.	26/12/20	3368	15354.	☒ Yes/ ☐ No	Yes	12/1/21
70503.	14/9/20.	3367	15358	Y	Y	" tiles.
73317	20/11/20.	3328	15356	Y	Y	"
73216.	23/12/20	3327	15357	Y	Y	" tiles.
72824	8/12/20.	3325	15358	Y	Y	"
73823.	13/1/21.	13155	15445	Y	Y	18/1/21.
73826	"	13141.	15431	Y	Y	16/1/21.
73826	"	13139.	15429.	Y	Y	16/1/21.
"	"	13140	15430	Y	Y	"
73827	"	13152.	15442.	Y	Y	18/1/21.
73832	"	13174	15464.	Y	Y	18/1/21.

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73883	13/1/21	13156	15446	☒ Yes ☐ No	☒ Yes ☐ No	18/1/21
73842	"	13157	15447	☒ Yes ☐ No	☒ Yes ☐ No	"
73354	"	13147	15437	☒ Yes ☐ No	☒ Yes ☐ No	16/1/21
73132	29/12/20	13080	15361	☒ Yes ☐ No	☒ Yes ☐ No	13/1/21
73029	17/12/20	13081	15362	☒ Yes ☐ No	☒ Yes ☐ No	"
73801	16/12/20	13083	15364	☒ Yes ☐ No	☒ Yes ☐ No	"
73628	12/1/21	13085	15366	☒ Yes ☐ No	☒ Yes ☐ No	"
73669	8/1/21	13086	15367	☒ Yes ☐ No	☒ Yes ☐ No	"
73805	8/1/21	13087	15368	☒ Yes ☐ No	☒ Yes ☐ No	"
	12/1/21	13088	15369	☒ Yes ☐ No	☒ Yes ☐ No	"

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1753.	15/1/21.	13132	15422			16/1/21 - Modi builders.
73123	18/12/20	13136.	15426.	Y	Y	"
73195	22/12/20	13137	15427.	P	N	"
73657.	8/1/21.	13138	15428	Y	Y	"
73859	16/1/21	13149.	15439.	P	N	"
73149	21/12/20.	13153.	15443.	Y	Y	18/1/21.
73160	21/12/20	13154.	15444.	Y	Y	"
72954	14/12/20.	13162	15452.	Y	Y	18/1/21.
73108	9/1/21	13163.	15453	Y	Y	"

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73896	18/1/21.	13198	15488			20/1/21.
73897	"	13192	15482	Y	Y	20/1/21.
73899	"					
73900	"	13215	15509	Y	Y	21/1/21.
73902	"	13214	15508	Y	Y	21/1/21.
73903	"	13200	15490	Y	Y	20/1/21
73905	"					
73910	"	13219	15513	Y	Y	22/1/21.
73925	"	13217	15511	P	N	22/1/21.

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78906	18/1/21					
73923	"					
73924	"					
73885	18/1/21	13165	15455	Y	Y	18/1/21
73857	15/1/21	13166	15456	Y	Y	"
73909	18/1/21	13167	15457	Y	Y	"
73824	13/1/21	13168	15458	Y	Y	"
73781	11/1/21	13169	15459	P	N	"
73709	9/1/21	13170	15460	P	N	"

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73942	19/1/21	13222	15815	☒ Yes		22/1/21.
73921	18/1/21.	13203.	15493.	☒ Yes		21/1/21.
73929	19/1/21.					
73931	"	13231	15525	☒ Yes		22/1/21
73935	"					
73949	"	13202	15492	☒ Yes		21/1/21.
73593	7/1/21	13177.	15467.	☒ Yes		19/1/21
73042	17/12/20	13178	15468	☒ Yes		"
73852	18/1/21	13179.	15469.	☒ Yes		"

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73214	23/12/20	13180	15470	☒ Yes	☒ Yes	19/1/21
73411	30/12/20	13181	15471	☒ Yes	☒ Yes	"
73869	16/1/21	13182	15472	☒ Yes	☒ Yes	"
73860	"	13183	15473	☒ Yes	☒ Yes	"
73375	29/12/20	13185	15475	☒ Yes	☒ Yes	"
73501	4/1/21	13186	15476	☒ Yes	☒ Yes	"
73864	16/1/21	13188	15478	☒ Yes	☒ Yes	"
73865	"	13189	15479	☒ Yes	☒ Yes	"
72777	1/12/20	13190	15480	☒ Yes	☒ Yes	"

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73666	8/1/21	13191	15481.			19/1/21
73799.	20/1/21	13193.	15483.	Y	Y	20/1/21.
73886.	18/1/21.	13194.	15484.	P	N	"
73454	31/12/20	13195	15485	P	N	"
73832	13/1/21	13196	15486.	Y	Y	"
73787	11/1/21	13197	15487	P	N	"
73254.	24/12/20	13199	15489.	Y	Y	"
73797	13/1/21	13201.	15491.	Y	Y	"
73980	19/1/21.					

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74092	22/1/21.					
74093	"					
73874	16/1/21	13216.	15510.	Y	Y	22/1/21.
73949.	19/1/21.	13202	15492	Y	Y	21/1/21.
73522	5/1/21.	13208	15498.	Y	Y	21/1/21.
"	"	13209.	15499.	Y	Y	"
73634.	8/1/21.	13210.	15502.	Y	Y	"
73872	16/1/21	13211	15505.	Y	Y	"
73800	12/1/21.	8330.	15500.	Y	Y	"

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71783.	21/1/20	5516 2694	15501	☒ Yes	21/1/21	
"	"	5516 2695	15503	Y	"	
73763	11/1/21	13218.	15512	Y	22/1/21.	
73867	16/1/21.	13220.	15514.	P	"	
73566.	5/1/21	13221	15516.	Y	"	
74037	21/1/21	13223.	15517	Y	"	
74041	"	13224	15518.	Y	"	
74015	20/1/21	13225	15519.	Y	"	
74013.	20/1/21	13226.	15520.	Y	"	

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