

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
73982	21/12/21	13275	15525	☒ Yes / ☐ No	☒ Yes	25/1/21.
73983,	"					
73984	"	13238	15534,	☒ Yes / ☐ No	☒ Yes	23/1/21.
73992	20/1/21	13233	15529,	☒ Yes / ☐ No	☒ Yes	23/1/21.
73993,	"					
73995	"					
73998	"	13235	15531,	☒ Yes / ☐ No	☒ Yes	23/1/21
74000	"					
74062	"					

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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74063.	22/1/21					
74065	"	13256.	15556.	Y	Y	25/1/21.
74067	"					
74068	"					
74069	"					
74079	"	13255	15555	Y	Y	23/1/21.
74080	"	13242	15538.	Y	Y	23/1/21.
74081	"	13276.	15576.	Y	Y	25/1/21.
74091	"	13271.	15571.	Y	Y	25/1/21.

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74066	22/1/21	13283	15586			27/1/21
74071	"	13257	15557	Y	Y	28/1/21
74072	"	13349	15662	Y	Y	1/2/21
74073	"	13285	15588	Y	Y	27/1/21
74074	"	133249	15548	Y	Y	29/1/21
74077	"					
74082	"	13254	15554	Y	Y	23/1/21
74089	"	15537	15537	Y	Y	23/1/21
74090	"	13239	15535	Y	Y	23/1/21

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73195	22/12/20.	13236	15532.			23/1/21.
73827	13/1/21.	13237	15533.	Y	Y	"
73155	21/12/20.	13240	15536	Y	Y	"
73709.	9/1/21	13243.	15539	Y	Y	"
73602	7/1/21	13244.	15540.	Y	Y	"
73790	12/1/21.	13245	15541	Y	Y	"
73972	19/1/21.	13246.	15542	Y	Y	"
73970	19/1/21	13248.	15544	Y	Y	"
73811	12/1/21	13514.	15545.	P	N	" Granite.

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73811	12/1/21	8515	15546	☒ Yes	☒ Yes	23/1/21. Granite
71913	6/11/20	8331	15547	☒ Yes	☒ Yes	" Tiles.
73303	26/12/20	8332	15549	☒ Yes	☒ Yes	" Tiles.
73848	13/1/21	13250	15550	☒ Yes	☒ Yes	"
73987	20/1/21	13251	15551	☒ Yes	☒ Yes	"
73125	18/12/20	13252	15552	☒ Yes	☒ Yes	"
73769	11/1/21	13253	15553	☒ Yes	☒ Yes	"
73721	11/1/21	13258	15558	☒ Yes	☒ Yes	28/1/21
73666	8/1/21	13259	15559	☒ Yes	☒ Yes	"

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74121	23/1/21	13354.	15672			1/2/21
74097	23/1/21.	13356.	15676	Y	Y	"
73393.	30/12/20	13352	15665	Y	Y	"
74114.	27/1/21.	13351	15664.	Y	Y	"
74052	22/1/21.	13350	15663.	Y	Y	"
74072	22/1/21	13349	15662	Y	Y	Y

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