

Summit Sales LLP – DCS and Invoices Log book

Scan ID

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13227	22/01/21	15521	22/01/21	74014	20/01/21	
13228	"	15522	"	74012	20/01/21	
13229	"	15523	"	73967	19/01/21	
13230	"	15524	"	74029	21/01/21	
13231	"	15525	"	73931	19/01/21	
13232	"	15526	"	74004	20/01/21	
3511	12/11/21	15527	23/11/21	73810	12/01/21	
3512	13/11/21	15528	"	73555	5/1/21	
18233	23/11/21	15529	"	73992	20/01/21	

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.

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13234	23/1/21	15530	23/1/21	73929	19/1/21	
13235	"	15531	"	73998	20/01/21	
13236	"	15532	"	73195	22/12/20	
13237	"	15533	"	73827	13/1/21	
13238	"	73534	"	73984	19/1/21	
13239	"	15535	"	74090	22/1/21	
13240	"	15536	"	73155	21/1/21	
13241	"	15537	"	74089	22/1/21	
25/1 13242	"	15538	"	74080	22/01/21	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13243	23/1/21	15539	23/1/21	73709	9/1/21	
13244	"	15540	"	73602	7/1/21	
13245	"	15541	"	73790	12/1/21	
13246	"	15542	"	73972	19/1/21	
13247	"	15543	"	73905	18/1/21	
13248	"	15544	"	73970	19/1/21	
3514	19/1/21	15545	"	73811	12/1/21	
3515	20/1/21	15546	"	7384	12/01/21	
3331	18/1/21	15547	"	73913	6/1/21	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13249	23/1/21	15548	23/1/21	74074	22/01/21	
3332	19/1/21	15549	23/1/21	73303	26/12/20	
13250	23/1/21	15550	"	73848	13/1/21	
13251	"	15551	"	73987	20/1/21	
13252	"	15552	"	73125	18/12/20	
13253	"	15553	"	73769	11/1/21	
13254	"	15554	"	74082	22/1/21	
13255	"	15555	"	74079	22/01/21	
23/13256	"	15556	"	74065	22/01/21	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13257	25/1/21	15557	25/1/21	74071	22/01/21	
13258	"	15558	"	73721	11/1/21	
13259	"	15559	"	73666	8/1/21	
13260	"	15560	"	72776	7/12/21	
13261	"	15561	"	73855	16/01/21	
13262	"	15562	"	72777	07/1/21	
13263	"	15563	"	74005	20/1/21	
13264	"	15564	"	74125	23/01/21	
13265	"	15565	"	73603	7/1/21	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13266	25/01/21	15566 15565	25/1/21	74055	22/01/21	
13267	"	15567	"	73678	8/1/21	
13268	"	15568	"	74092	22/01/21	
13269	"	15569	"	73598	7/1/21	
13270	"	15570	"	74093	22/01/21	
13271	"	15571	"	74091	22/1/21	
13272	"	15572	"	73986	20/1/21	
13273	"	15573	"	73986	20/1/21	
13274	"	15574	"	73986	20/1/21	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13275	25/1/21	15575	25/1/21	73982	19/1/21	
13276	"	15576	"	74081	22/1/21	
13277	"	15577	"	73980	19/1/21	
13278	"	15578	"	73921	18/1/21	
13279	25/1/21	15579	25/1/21	73687	09/01/21	
13280	"	15580	25/01/21	73408	30/12/20	
13281	"	15581	"	74040	21/01/21	
13282	"	15582	"	73905	18/01/21	
3333	22/1/21	15583	27/01/21	73623	07/01/21	OK Jan - Sunday

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3334	22/11/21	15584	27/01/21	73692	09/01/21	
3335	22/11/21	15585	27/01/21	73694	09/01/21	
13283	27/11/21	15586	27/01/21	74066	22/01/21	
13284	27/01/21	15587	27/01/21	73354	29/12/20	
13285	27/01/21	15588	27/01/21	74073	22/01/21	
3336	22/11/21	15589	27/01/21	73622	07/01/21	
13286	27/01/21	15590	27/01/21	74124	23/01/21	
13287	27/01/21	15591	27/01/21	74121	23/01/21	
13288	27/01/21	15592	27/01/21	74039	21/01/21	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
132289	27/01/21	15593	27/01/21	74099	23/01/21	
132290	27/01/21	15594	27/01/21	74097	23/01/21	
132291	27/01/21	15595	27/01/21	74151	25/01/21	
132292	27/01/21	15596	27/01/21	73657	08/01/21	
132293	27/01/21	15597	27/01/21	73781	11/01/21	
33337	23/01/21	15598	27/01/21	74047	22/01/21	
132294	27/01/2021	15599	27/01/21	74163	27/01/21	
132295	27/01/2021	15600	27/01/21	73902	18/01/21	
24/132296	27/01/21	15601	27/01/21	73478	04/01/21	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13297	27/01/21	15602	27/01/21	74094	23/01/21	
13298	27/01/21	15603	27/01/21	74000	20/01/21	
13299	27/01/21	15604	27/01/21	74069	22/01/21	
13300	27/01/21	15605	27/01/21	73993	20/01/21	
13301	27/01/21	15606	27/01/21	74062	22/01/21	
13303	27/01/21	15607	27/01/21	72945	14/12/20	
13302	27/01/21	15608	27/01/21	74067	22/01/21	
13304	27/01/21	15609	27/01/21	74132	25/01/21	
13305	27/01/21	15610	27/01/21	73995	20/01/21	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13306	27/01/21	15611	27/01/21	74063	22/01/21	
13307	27/01/21	15612	27/01/21	74068	22/01/21	
13308	28/01/21	15613	28/01/21	73814	12/01/21	
13309	28/01/21	15614	28/01/21	73472	02/01/21	
13310	28/01/21	15615	28/01/21	73476	04/01/21	
13311	28/01/21	15616	28/01/21	74149	25/01/21	
13312	28/01/21	15617	28/01/21	73859	16/01/21	
13313	28/01/21	15618	28/01/21	74135	25/01/21	
13314	28/01/21	15619	28/01/21	73985	19/01/21	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13315	28/1/21	15620 15620	28/01/2021	74131	25/1/21	
13316	28/1/21	15621	28/1/21	74105	23/1/21	
13317	28/1/21	15623	28/1/21	74144	25/01/21	
13318	28/1/21	15622	28/1/21	74177	27/1/21	
13319	28/1/21	15625	28/1/21	74141	25/1/21	
13320	28/1/21	15624	28/1/21	74158	27/1/21	
13321	28/1/21	15626	28/1/21	74143	25/1/21	
13322	28/1/21	15627	28/1/21	74142	25/1/21	
28/13323	28/1/21	15628	28/1/21	74130	25/1/21	

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13324	28/1/21	15629	28/1/21	74173	27/1/21	
13325	28/1/21	15630	28/1/21	74061	22/1/21	
13326	28/1/21	15631	28/1/21	74056	22/1/21	
13327	29/1/21	15632	29/1/21	73558	05/1/21	
13328	29/1/21	15633	29/1/21	73935	19/1/21	
13329	29/1/21	15634	29/1/21	73935	19/1/21	
13330	29/1/21	15635	29/1/21	74006	28/1/21	
13331	29/1/21	15636	29/1/21	74205	28/1/21	
13332	29/1/21	15637	29/1/21	74146	25/1/21	

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13333	29/1/21	15638	29/1/21	74208	28/1/21	
13334	29/1/21	15639	29/1/21	74102	23/1/21	
13338	29/1/21	15640	29/1/21	73001	15/12/20	
3375	13/1/21	15641	29/1/21	73033	16/12/20	
3376	15/1/21	15642	29/1/21	73777	11/1/21	
3377	18/1/21	15643	29/1/21	73033	15/12/20	
3378	20/1/21	15644	29/1/21	73033	16/12/20	
13335	29/1/21	15645	29/1/21	73935	19/1/21	
13337	29/1/21	15646	29/1/21	74226	29/1/21	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
3379	21/01/21	15647	29/1/21	73623	07/1/21	
3380	21/1/21	15648	29/1/21	73693	09/1/21	
133338	29/1/21	15649	29/1/21	73938	19/1/21	
3381	21/1/21	15650	30/1/21	73622	07/1/21	
3382	22/1/21	15651	30/1/21	73772	11/1/21	
133339	30/1/21	15652	30/1/21	74145	25/1/21	
13340	30/1/21	15653	30/1/21	741470	27/1/21	
13341	30/1/21	15654	30/1/21	73863	16/1/21	
13342	30/1/21	15655	30/1/21	74152	25/1/21	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13343	30/1/21	15656	30/1/21	74169	27/01/2021	
13344	30/1/21	15657	30/1/21	74009	20/1/2021	
13345	30/1/21	15658	30/1/21	74107	23/1/21	
13346	30/1/21	15659	30/1/21	73507	04/01/21	
13347	30/1/21	15660	30/1/21	74217	22/1/21	
13348	30/1/21	15661	30/1/21	74210	28/1/21	
13349	1/2/21	15662	1/2/21	74072	22/1/21	
13350	"	15663	1/2/21	74052	"	
13351	"	15664	"	74174	27/1/21	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13352	1/2/21	15665	1/2/21	73893	30/12/20	
13353	"	15666	"	73894	11/1/21	
13354	"	15667	"	74236	29/1/21	
13355	"	15668	"	74236	29/1/21	
13356	"	15670	"	74097	23/1/21	
13357	"	15669	"	74253	30/1/21	
13358	"	15671	"	74209	28/1/21	
13359	"	15672	"	74121	23/1/21	
13360	"	15673	"	74194	28/1/21	

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