

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
73744	11/1/21	13171	15461	☒ Yes ☐ No	☒ Yes	18/1/21
73602	11/1/21	13172	15462	☒ Yes ☐ No	☒ Yes	"
73856	15/1/21	13173	15463	☒ Yes ☐ No	☒ Yes	"
73706	19/1/21	13175	15465	☒ Yes ☐ No	☒ Yes	"
73938	19/1/21					
73937	4	MPL 3341	15730	☒ Yes ☐ No	☒ Yes	4/2/21
73939	"	13353	15666	☒ Yes ☐ No	☒ Yes	1/2/21
73940	"	3383	15680	☒ Yes ☐ No	☒ Yes	2/2/21
73941	"					

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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74126	23/1/21	13367	15682		Yes ☒	2/2/21
74130	25/1/21	13323	15628	Y	Y	28/1/21
74131	"	13315	15620	P	N	28/1/21
74132	"	13364	15609	Y	Y	27/1/21
74133	"					
74135	"	13313	15618	P	N	28/1/21
74138	"	13366	15677	Y	Y	1/2/21
74141	"	13319	15625	Y	Y	28/1/21
74142	"	13322	15627			11

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74206	28/01/21					01/02/21
74207	28/01/21	13364	15677	Y	Y	01/02/21
74208	28/01/21	13358	15671	Y	Y	01/02/21
74209	28/01/21					
74210	28/01/21					
74212	29/01/21	13365	15678	Y	Y	01/02/21
74214	29/01/21	13407	15722	Y	Y	01/03/21
74217	29/01/21					
74221	29/01/21					

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74223	29/01/21	13391	15706.	☒ Yes ☐ No	Yes	3/2/21.
74226	29/01/21					
74232	29/01/21					
74234	29/01/21					
74236	29/01/21	13355	15668	P	N	1/2/21.
"	"	13354.	15667.	P	N	"
74238	30/01/21	13370	15685	Y	Y	2/2/21.
74239	30/01/21	13378	15693	Y	Y	2/2/21
74241	30/01/21	13401	15716.	P	N	3/2/21.
74244	30/01/21	13403	15718.	Y	Y	"
74244	30/01/21	13402	15717	P	N	"

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74253	30/01/21	13357	15669.	☒ Yes	1/2/21	
74254	30/01/21	13399.	15714.	P	2	3/2/21.
"	"	13400	15715	Y	Y	"
74261	30/01/21.					
74262	"					
74263	"					
74264	"					
74268	"	13435	15752	Y	Y	4/2/21.
74269	"	13421.	15738	Y	Y	4/2/21.

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74270	30/1/21.					
74277	1/2/21.	13394.	15209.	Y	Y	3/2/21.
74283	"	13418.	15235.	P	N	4/2/21
74286	"	13427.	15244.	P	N	4/2/21.
74288	"	13406.	15221	Y	Y	3/2/21.
74302	"					
74306	"					
74138	25/1/21.	13366	15679.	Y	Y	1/2/21.
74167	27/1/21	13363.	15676.	Y	Y	"

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74293	1/2/21	13416	15733			4/2/21
74294	"	13414	15731	Y	Y	4/2/21
74295	"	13412	15727	P	N	3/2/21
74296	"	13408	15723	P	N	3/2/21
74301	"	13425	15742	Y	Y	4/2/21
74311	"	13395	15710	P	N	3/2/21
74317	"					
74321	"	13382	15697	Y	Y	2/2/21
74322	"	13380	15695	P	N	2/2/21

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74273	1/2/21.	13419.	15736.	Y	Y	4/2/21
"	"	13420.	15737	Y	Y	"
74275	"	13424.	15741	P	N	"
74279	"	13417.	15734.	Y	Y	4/2/21
74315	"	13388.	15703.	P	N	3/2/21.
74319	"					
74335	2/2/21.	13405	15720.	Y	Y	3/2/21.
74338	"	13381.	15696.	Y	Y	2/2/21.
74343	"	13383	15698.	Y	Y	"
74347	"					

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74350	2/2/21.					
74351	"	13409.	15724.	Y	Y	3/2/21
74353	"	13423.	15740.	Y	Y	4/2/21.
74355	"					
74356	"	13411	15726.	Y	Y	3/2/21.
74357	"	13413.	15728.	Y	Y	3/2/21.
74323	"	13389.	15704.	Y	Y	3/2/21.
74331	"	13415	15732	Y	Y	4/2/21.
74332	"	13385	15700.	Y	Y	3/2/21.

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74112	28/1/21	3384	15681	☒ Yes	Yes	2/2/21
72776	7/12/20	13368	15683	☒ Yes	Yes	"
73925	18/1/21	13371	15686	☒ Yes	Yes	"
73899	18/1/21	13372	15687	☒ Yes	Yes	"
73942	19/1/21	13374	15689	☒ Yes	Yes	"
73549	5/1/21	13375	15690	☒ Yes	Yes	"
73567	"	13376	15691	☒ Yes	Yes	"
74334	2/2/21	13377	15692	☒ Yes	Yes	"
74177	27/1/21	13379	15694	☒ Yes	Yes	"

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74344	2/2/21	13384	15699			2/2/21
74368	3/2/21					
74370	"					
74376	"					
74379	"					
74382	"					
74386	"	13429	15746	P	N	4/2/21
74390	"	13428	15745	P	N	4/2/21
74392	"	13432	15749	Y	Y	"

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74393	3/2/21	13433	15750	☒ Yes		4/2/21
74394	"	13431	15748	☒ Yes		4/2/21
74395	"	13430	15747	☒ Yes		4/2/21
74397	"	13422	15739	☒ Yes		4/2/21
74412	"					
74417	"	13434	15751	☒ Yes		4/2/21
74419	"					
74421	"					
74424	"					

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74425	3/2/21.					
74405	8/2/21.					
74406	"					
74407	"					
74409	"					
74410	"					
74411	27/1/21	13386.	15701.	Y	Y	3/2/21.
74416	25/1/21	13387	15702	Y	Y	"
74300	1/2/21	13390	15705	Y	Y	"

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73326	28/12/20	13392	15707			3/2/21.
73593	7/1/21.	13396	15711	Y	Y	Y
74350	2/2/21.	13404	15719	Y	Y	"
74204	28/1/21.	13410	15725	P	N	"
74374 (2431)	3/2/21.	13398	15713	Y	Y	3/2/21. } - Modi builders -
74377 (2099)	3/2/21	13397	15712	Y	Y	3/2/21
74440	4/2/21.	13436	15753	Y	Y	4/2/21.

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