

Summit Sales LLP – DCS and Invoices Log book

Scan ID

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13361	1/2/21	15674.	1/2/21	74191	28/1/21.	
13362	"	15675	"	74191	28/1/21.	
13363.	"	15676.	"	74167	27/1/21.	
13364.	"	15677	"	74207	28/1/21	
13365	"	15678.	"	74212	29/1/21	
13366.	"	15679.	"	74138	28/1/21.	
Vista 3383.	28/1/21.	15680.	2/2/21.	73940.	19/1/21	Tiles.
Vista 3384.	27/1/21	15681	"	74112	23/1/21	Tiles.
13367	2/2/21.	15682	2/2/21	74126	23/1/21	

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.

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13368	2/2/21	15683	20/2/21	72776	1/12/20	
13369	"	15684	"	74077	22/1/21	
13370	"	15685	"	74238	30/1/21	
13371	"	15686	"	73925	18/1/21	
13372	"	15687	"	73899	18/1/21	
13373	"	15688	"	74062	22/1/21	
13374	"	15689	"	73942	19/1/21	
13375	"	15690	"	73549	5/1/21	
13376	"	15691	"	73567	5/1/21	

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13377	2/2/21	15692	2/2/21	74334	2/2/21	
13378	"	15693	"	74239	30/1/21	
13379	"	15694	"	74177	27/1/21	
13380	"	15695	"	74322	1/2/21	
13381	"	15696	"	74338	2/2/21	
13382	"	15697	"	74321	1/2/21	
13383	"	15698	"	74343	2/2/21	
13384	"	15699	"	74344	2/2/21	
13385	3/2/21	15700	8/2/21	74332	2/2/21	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13386.	3/2/21.	15701	3/2/21.	74171	27/1/21	
13387	"	15702	"	74146	25/1/21	
13388	"	15703	"	74315	1/2/21	
13389	"	15704	"	74333	2/2/21.	
13390	"	15705	"	74360	1/2/21.	
13391	"	15706	"	74223	29/1/21.	
13392	"	15707	"	73326	28/12/20.	
13393.	"	15708	"	74292	1/2/21.	
13394	"	15709	"	74277	1/2/21.	

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13395	8/2/21.	15210	3/2/20	74311	1/2/21	
13396	"	15211	"	73593.	7/1/21.	
13397	"	15212	"	2009	2/2/21	} Modi builders.
13398	"	15213	"	2431	2/2/21.	
13399	"	15214.	"	74254.	30/1/21.	
13400.	"	15215	"	74254	"	
13401	"	15216	"	74241	30/1/21.	
13402	"	15217	"	74244.	"	
13403	"	15218.	"	74244.	"	

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13404.	3/2/21.	15719.	3/2/21.	74350	2/2/21.	
13405.	"	15720	"	74335	2/2/21.	
13406.	"	15721	"	74288	1/2/21	
13407	"	15722	"	74214	29/1/21.	
13408	"	15723.	"	74296.	1/2/21.	
13409.	"	15724.	"	74351	2/2/21	
13410	"	15725	"	74204.	28/1/21.	
13411	"	15726.	"	74356.	2/2/21.	
13412	"	15727	"	74295	1/2/21.	

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13413.	3/2/21	15728	3/2/21.	74357	2/2/21	
MPL 8340.	29/1/21.	15729.	4/2/21.	73923	18/1/21.	
MPL 8341	"	15730.	4/2/21.	73937	19/1/21.	
13414.	4/2/21.	15731.	4/2/21	74294.	1/2/21.	
13415	"	15732	"	74331	2/2/21.	
13416.	"	15733.	"	74293.	1/2/21.	
13417.	"	15734	"	74279	1/2/21.	
13418	"	15735	"	74283.	1/2/21.	
13419	"	15736.	"	74273.	1/2/21.	

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13420.	4/2/21	15737	4/2/21	74273	1/2/21.	
13421	"	15738	"	74269	30/1/21.	
13422	"	15739	"	74397	3/2/21	
13423	"	15740	"	74353	2/2/21	
13424	"	15741	"	74275	1/2/21.	
13425	"	15742	"	74301	1/2/21.	
13426	"	15743.	"	74284	1/2/21.	
13427	"	15744	"	74286.	1/2/21.	
13428	"	15745	"	74390.	3/2/21.	

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13429	4/2/21	15746	4/2/21	74386	3/2/21	
13430	"	15747	"	74395	3/2/21	
13431	"	15748	"	74394	3/2/21	
13432	"	15749	"	74392	"	
13433	"	15750	"	74393	"	
13434	"	15751	"	74412	"	
13435	"	15752	"	74268	30/1/21	
13436	"	15753	"	74440	4/2/21	

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13430	"	15747	"	74395	3/2/21	
13431	"	15748	"	74394	3/2/21	
13432	"	15749	"	74392	"	
13433	"	15750	"	74393	"	
13434	"	15751	"	74412	"	
13435	"	15752	"	74268	30/1/21	
13436	"	15753	"	74440	4/2/21	

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