

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
74176	27/11/21	13555	15894	☒ Yes	11/2/21	
74177	"	13318	15622	☒ Yes	28/1/21	
74178	"	13503	15837	☒ Yes	9/2/21	
73626 74221	27/10/21	1333	2210121 15583	☒ Yes	27/1/21	
73692	09/01/21	3334	15584	☒ Yes		
73694	09/01/21	3335	15585	☒ Yes		
74066	22/01/21	13283	15586	☒ Yes		
73354	29/12/20	13284	15587	☒ Yes		
74073	22/01/21	13285	15588	☒ Yes		

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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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	03/02/21
74217	29/01/21					
74221	29/01/21	13495	15823	Y	Y	03/02/21

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74253	30/01/21	13357	15669.	☒ Yes ☐ No	Yes	1/2/21
74254	30/01/21	13399.	15714.	P	N	3/2/21.
"	"	13400	15715	Y	Y	"
74197	28/01/21					
74261	30/1/21.	Visk 3393.	15785	Y	Y	6/2/21.
74262	"	NPL 3345	15891.	Y	Y	11/2/21.
74263	"					
74264	"	NPL 3344.	15890.	P	N	10/2/21.
74268	"	13435	15752	Y	Y	4/2/21.
74269	"	13421.	15738	Y	Y	4/2/21.

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74273	12/21.	13419.	15736.	Y	Y	4/2/21
"	"	13420.	15737		Y	"
74275	"	13424.	15741	P	N	"
74279	"	13417.	15734.	Y	Y	4/2/21
74315	"	13388.	15703.	P	N	3/2/21.
74319	"	13474.	15802	P	N	8/2/21.
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	"	13472.	15800.	Y	Y	8/2/21.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed Yes	Remarks
74350	2/2/21.					
74351	"	13409.	15724.	Y	Y	3/2/21
74353	"	13423.	15740.	Y	Y	4/2/21.
74355	"	13525	15862	Y	Y	10/2/21.
74356	"	13411	15726.	Y	Y	3/2/21.
74357	"	13413.	15728.	Y	Y	3/2/21.
74333	"	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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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☒ Yes/ ☐ No	PO closed Yes	Remarks
74344	2/2/21	13384	15699			2/2/21.
74368	3/2/21.	13500	15828	P	N	8/2/21.
"	"	13501	15829	P	N	"
74370	"	13449	15771	Y	Y	5/2/21.
74376	"	13448	15767	Y	Y	5/2/21.
74379	"	13473	15801	Y	Y	8/2/21.
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	☒ Yes	4/2/21
74394	"	13431	15748	☒ Yes	☒ Yes	4/2/21
74395	"	13430.	15747	☒ Yes	☒ Yes	4/2/21
74397	"	13432.	15739.	☒ Yes	☒ Yes	4/2/21.
74412	"	13439.	15757.	☒ Yes	☒ Yes	5/2/21.
74417	"	13434.	15751	☒ Yes	☒ Yes	4/2/21
74419	"	13499.	15827.	☒ Yes	☒ Yes	8/2/21.
74421	"	13441	15759.	☒ Yes	☒ Yes	5/2/21.
74424	"	13440	15758.	☒ Yes	☒ Yes	5/2/21.

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74425	3/2/21.	13482	15870.	☒ Yes	Yes	8/2/21
74405	3/2/21.					
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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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☒ No	PO closed Yes	Remarks
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.
74432	3/2/21	13460	15788	P	N	6/2/21.
74433	"					

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
74447	4/2/21					
74448	"					
74462	"	13489.	15817.	P	N	8/2/21.
74464	"	13492.	15820.	Y	Y	"
74465	"					
74468	"					
74469	5/2/21.	13484.	15812.	P	N	8/2/21.
74471	"					
74472	"					

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74473	5/2/21	13493	15821	☒ Yes ☐ No	Yes	8/2/21
74478	"	13523	15859	☐ Yes ☒ No	Yes	9/2/21
74479	"					
74481	"	MPL-3349	15904	☐ Yes ☒ No	Yes	11/2/21
74444	Life for					
74447	"	13452	15974	☐ Yes ☒ No	Yes	6/2/21
74448	"					
74462	"					
74468	"					

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74469	5/2/21.					
74470	"					
74471	"	13481.	15809.	Y	Y	8/2/21.
74472	"	13514.	15850.	Y	Y	9/2/21.
74473	"					
74476	"					
74441	4/2/21.	13451.	15773.	Y	Y	6/2/21.
74443	"	13507.	15843.	Y	Y	9/2/21.
74445	"	13464.	15792.	P	N	8/2/21.

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73867	16/1/21.	13438	15755	☒ Yes	5/2/21	
74161	27/1/21.	Vista 3385	15756	P	5/2/21	
73781	11/1/21.	13442	15760	Y	5/2/21	
73775	11/1/21.	Vista 3386	15762	P	5/2/21	
74457	1/2/21.	13445	15763	P	"	
74428	3/2/21.	13444	15764	Y	"	
74480	5/2/21	13446	15765	Y	"	
74482	"	13447	15766	Y	"	
73693	9/1/21.	Vista 3387	15768	P	"	

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73693	9/1/21	Vista, 3389.	15769.		Yes	5/2/21.
73033.	10/12/20	Mp 3342.	15770	Y	Y	5/2/21.
74486.	6/2/21.	13476.	15804.	Y	Y	8/2/21.
"	"	13477.	15805.	Y	Y	"
74487.	"	13487.	15815	Y	Y	"
74488	"	13509.	15845.	Y	Y	9/2/21.
74490	"	13516.	15853.	Y	Y	9/2/21.
74496	"	13480.	15808.	Y	Y	8/2/21.
74503	"	13478.	15806.	Y	Y	8/2/21.
74506	"	13522	15858.	Y	Y	9/2/21.

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74511	6/2/21.	13479.	15807.	☒ Yes ☐ No	☒ Yes	8/2/21.
74528	"	1702 3348	15903	☒ Yes ☐ No	☒ Yes	11/2/21.
74532	"	13475	15803.	☒ Yes ☐ No	☒ Yes	8/2/21.
74533	"	13491.	15819.	☒ Yes ☐ No	☒ Yes	"
73751	11/1/21.	13450	15772	☒ Yes ☐ No	☒ Yes	6/2/21.
74390	3/2/21.	13453	15775	☒ Yes ☐ No	☒ Yes	"
74386.	3/2/21.	13454.	15776.	☒ Yes ☐ No	☒ Yes	"
74484.	5/2/21	13455	15777.	☒ Yes ☐ No	☒ Yes	"
74359.	2/2/21.	13456.	15778.	☒ Yes ☐ No	☒ Yes	"

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74501	6/2/21.	13512	15848.	☒ Yes/ ☐ No	Yes	9/2/21.
74502	"	13498.	15825.	Y	Y	8/2/21.
74503	"					
74504	"					
74509	"	13508	15844.	Y	Y	9/2/21.
74527	"					
74530	"	13468.	15796.	P	Y	8/2/21.
74537	"	13551.	15889.	Y	Y	11/2/21.
74538	"	13550.	15888.	Y	Y	11/2/21.
74539	"					

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74540	6/2/21.	13542.	15880.	☒ Yes ☐ No	Yes	10/2/21.
"	"	13543	15881	Y	Y	"
74541	"					
74542	"	13486.	15874.	Y	Y	8/2/21.
74543	"					
74553	8/2/21.	13513.	15849.	P	N	9/2/21.
74554	"	13499.	15826.	Y	Y	8/2/21.
74555	"	13554.	15893	P	N	11/2/21.
74557	"					
74559	"					

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74564	8/2/21.	13560.	15899.	☒ Yes ☐ No	☒ Yes	11/2/21.
74567	"					
74570	"	13549.	15887.	☒ Yes ☐ No	☒ Yes	11/2/21.
74572	"					
74575	"	13539.	15877.	☒ Yes ☐ No	☒ Yes	10/2/21.
74581	"	13515	15857.	☒ Yes ☐ No	☒ Yes	9/2/21.
74485	5/2/21.	13462	15790.	☒ Yes ☐ No	☒ Yes	8/2/21.
74429	3/2/21	13463.	15791.	☒ Yes ☐ No	☒ Yes	"
74315	1/2/21.	13465	15793.	☒ Yes ☐ No	☒ Yes	"

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74368	3/2/21	13502	15836		Yes	8/2/21
74583	9/2/21	13524	15861	Y	Y	10/2/21
"	"	13526	15863	Y	Y	"
74584	"					
74585	"					
74588	"	13556	15895	Y	Y	11/2/21
74598	"	13553	15892	Y	Y	11/2/21
74615	"					
74617	"					
74620	"					

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74623	9/2/21					
74624	"	13529	15866	Y	Y	10/2/21
74627	"					
74632	"					
74633	"					
74634	"					
74635	"					
74636	"	13528	15865	Y	Y	10/2/21
74638	"					

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74602	10/2/21					
74603	"					
74604	"	13545	15883.	P	N	10/2/21.
74606	"					
74607	"					
74613	"					
74622	"	13534.	15872.	Y	Y	10/2/21.
74629	"					
74630	"					

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74442	4/2/21.	13527.	15864.		Yes	10/2/21
74151	25/1/21	13530.	15867.	Y	Y	"
74295	1/2/21	13531.	15868.	Y	Y	"
74530.	6/2/21.	13532.	15869.	P	N	"
74650	10/2/21.	13533	15871.	Y	Y	"
74317	1/2/21.	13535.	15873.	P	Y	"
74194	28/1/21.	13536.	15874.	Y	Y	"
74131	25/1/21	13538.	15876.	Y	Y	"
74135	25/1/21.	13540.	15878.	Y	Y	"

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