

Summit Sales LLP – DCS and Invoices Log book

Scan ID

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
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.	
13437	5/2/21	15754	5/2/21	74282	1/2/21.	

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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13438	5/2/21	15755	5/2/21	78867	16/1/21	
Vista 3385	27/1/21	15756	"	74161	27/1/21	Tiles
13439	5/2/21	15757	"	74412	3/2/21	
13440	"	15758	"	74424	3/2/21	
13441	"	15759	"	74121	23/1/21	
13442	"	15760	"	73781	11/1/21	
13443	"	15761	"	74314	1/2/21	
Vista 3386	29/1/21	15762	"	73775	11/1/21	Tiles
13445	5/2/21	15763	"	74457	1/2/21	

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13444	5/2/21.	15764	5/2/21	74428	8/2/21.	
13446	"	15765	"	74480	5/2/21.	
13447	"	15766	"	74482	5/2/21.	
13448	"	15767	"	74376	3/2/21	
Vista 3387	29/1/21.	15768	"	73693	9/1/21	Tiles.
Vista 3389	"	15769	"	73693	9/1/21	"
NPL 3342	1/2/21.	15770	"	73633	16/12/20	"
13449	5/2/21.	15771	"	74370	3/2/21.	
13450	6/2/21.	15772	6/2/21.	73751	11/1/21.	

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13451	6/2/21	15773	6/2/21	74441	4/2/21	
13452	"	15774	"	74442	4/2/21	
13453	"	15775	"	74390	3/2/21	
13454	"	15776	"	74386	3/2/21	
13455	"	15777	"	74484	5/2/21	
13456	"	15778	"	74359	2/2/21	
13457	"	15779	"	73739	11/1/21	
13458	"	15780	"	73719	11/1/21	
Vish 3390	29/1/21	15781	"	73775	11/1/21	

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Vista 3394	8/2/21.	15782	6/2/21.	74307	1/2/21.	
Vista 3394	29/1/21.	15783.	"	74161	27/1/21	
Vista 3392	"	15784	"	72177	16/1/20.	
Vista 3393	"	15785	"	74261	30/1/21.	
13459	6/2/21.	15786	"	74104.	28/1/21.	
Vista 3388	29/1/21.	15787	"	73923.	18/1/20.	
13460	6/2/21.	15788	"	74432	3/2/21	
13461	"	15789	"	74296	1/2/21.	
13462	08/2/21	15790 74485	5/2/21	74485	5/2/21	

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13463	8/2/21	15791	8/2/21	74429	3/2/21	
13464	"	15792	"	74445	4/2/21	
13465	"	15793	"	74315	1/2/21	
13466	"	15794	"	74191	28/2/21	
13467	"	15795	"	73747 69851	11/1/21	
13468	"	15796	"	74530	6/2/21	
13469	"	15797	"	73417	1/2/21	
13470	"	15798	"	74234	29/1/21	
13471	"	15799	"	74232	29/1/21	

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13472	08/2/21	15800	8/2/21 74347	74347	2/2/21	
13473	"	15801	"	74379	3/2/21	
13474	"	15802	"	74319	1/2/21	
13475	"	15803	"	74532	6/2/21	
13476	"	15804	"	74486	6/2/21	
13477	"	15805	"	74486	6/2/21	
13478	"	15806	"	74503	6/2/21	
13479	"	15807	"	74511	6/2/21	
13480	"	15808	"	74446	6/2/21	

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13490	8/2/21	15818	8/2/21	74311	1/2/21	
13491	"	15819	"	74533	6/2/21	
13492	"	15820	"	74464	4/2/21	
13493	"	15821	"	74473	6/2/21	
13494	"	15822	"	74534	6/2/21	
13495	"	15823	"	74921	29/01/21	
13496	"	15824	"	74504	6/2/21	
13497	"	15825	"	74554	28/2/21	
13498	"	15826	"	74562	6/2/21	

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