

## Summit Sales LLP – DCS and Invoices Log book

Scan ID

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13700	19/2/21	16045	19/2/21	74507	6/2/21	
13701	"	16046	"	74809	13/2/21	
13702	"	<del>16047</del> 16048	"	74809	13/2/21	
13703	"	16048	"	74802	13/2/21	
13704	"	16049	"	74709	11/2/21	
13705	"	16050	"	74808	13/2/21	
13706	"	16051	"	73838	13/1/21	
13707	"	16052	"	73977	19/2/21	
13708	"	16053	"	<del>73837</del> 73837	13/2/21	

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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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13709	19/2/21	16054	19/2/21	73976	19/2/21	
13710	"	16055	"	74932	11/2/21	
13711	"	16056	"	74797	13/2/21	
13712	"	16057	"	74799	13/2/21	
3569		16058	20/2/21	74824	15/2/21	
3602	31/12/2020	16059	20/2/21	74824	15/2/21	
13713	20/2/21	16060	20/2/21	74818	15/2/21	
13714	"	16061	<del>16061</del>	74906	18/2/21	
13715	"	16062	"	74933	18/2/21	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13716	20/2/21	16063	20/2/21	74908	18/2/21	
13717	"	16064	"	74907	18/2/21	
13718	"	16065	"	74922	18/2/21	
13719	"	16066	"	74859	16/2/21	
13720	"	16067	"	74844	16/2/21	
13721	"	16068	"	74527	6/2/21	
13722	"	16069	"	74900	17/2/21	
18723	"	16070	"	74919	18/2/21	
13724	"	16071	"	74602	9/2/21	

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13725	20/2/21	16072	20/2/21	74553	8/2/21	
13726	"	16073	"	74932	11/2/21	
13727	"	16074	"	74479	5/2/21	
13728	"	16075	"	74478	5/2/21	
13729	22/2/21	16076	22/2/21	74834	15/2/21	
13730	"	16077	"	74739	12/2/21	
13731	"	16078	"	74741	19/2/21	
13732	"	16079	"	74742	19/2/21	
13733	"	16080	"	74902	17/2/21	

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13734	22/2/21	16081	22/2/21	74996	20/2/21	
13735	"	16082	"	73979	19/1/21	
13736	"	16083	"	74270	30/1/21	
13737	"	16084	"	74897	17/2/21	
13738	"	1685	"	74918	18/2/21	
13739	"	16086	"	75011	22/2/21	
13740	"	16087	"	75002	20/2/21	
13741	"	16088	"	74888	17/2/21	
13742	"	16089	"	74927	18/2/21	

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13743	22/2/21	16090	22/2/21	74916	18/2/21	
13744	"	16091	"	74943	19/2/21	
13745	"	16092	"	74972	20/2/21	
13746	"	16093	"	74981	20/2/21	
13747	"	16094	"	74912	18/2/21	
13748	23/2/21	16095	23/2/21	75023	22/2/21	
13749	"	16096	"	74617	9/2/21	
13750	"	16097	"	74798	13/2/21	
13751	"	16098	"	75008	20/2/21	

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13752	23/2/21	16099	23/2/21	75044	22/2/21	
13753	"	16000	"	75043	"	
13754	"	16101	"	75063	"	
13755	"	16102	"	75064	22/2/21	
13756	"	16103	"	75061	22/2/21	
13757	"	16104	"	74947	19/2/21	
13758	"	16105	"	74964	20/2/21	
13759	"	16106	"	74967	20/2/21	
13760	"	16107	"	74930	18/2/21	

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