

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
74853	16/2/21	13668	16013	☒ Yes/ ☐ No	☒ Yes	17/2/21
74776	12/2/21	13667	16014	☐ Yes/ ☐ No	☐ Yes	11
74572	8/2/21	13670 13670	16015	☐ Yes/ ☐ No	☐ Yes	11
74792	13/2/21	13671	16016	☐ Yes/ ☐ No	☐ Yes	11
74786	11	13672	16017	☐ Yes/ ☐ No	☐ Yes	11
74892	17/2/21	13673	16018	☐ Yes/ ☐ No	☐ Yes	11
74507	6/2/21	13700	16045	☐ Yes/ ☐ No	☐ Yes	19/2/21
74809	13/2/21	13701	16046	☐ Yes/ ☐ No	☐ Yes	11
74809	11	13702	16047	☐ Yes/ ☐ No	☐ Yes	11

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74802	13/2/21	13703	16048			19/2/21
74709	11/2/21	13704	16049	Y	Y	11
74808	13/2/21	13705	16050	Y	Y	11
73838	13/1/21	13706	16051	Y	Y	11
73997	19/1/21	13707	16052	Y	Y	11
73837	13/1/21	13708	16053	Y	Y	11
73976	19/1/21	13709	16054	Y	Y	11
74932	11/2/21	13710	16055	P	N	11
74997	13/2/21	13711	16056	P	N	11

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74799	13/2/21	1372	16557			19/2/21
74859	16/2/21	13715	16666	P	N	20/2/21
74900	17/2/21	1372	16669	Y	Y	✓
74553	8/2/21	13725	1662	Y	Y	✓
74932	11/2/21	13726	16073	Y	Y	✓
74478	5/2/21	13728	16075	Y	Y	✓
74824	15/2/21	MPL 3602	16059	Y	Y	✓
74824	✓	Vints 3569	16058	P	N	✓
74949	19/2/21					File

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74799	13/2/21	13772	16057			19/2/21
74859	16/2/21	13715	16066	P	N	20/2/21
74900	17/2/21	13722	16069	Y	Y	✓
74553	8/2/21	13725	16072	Y	Y	✓
74932	11/2/21	13726	16073	Y	Y	✓
74478	5/2/21	13728	16075	Y	Y	✓
74824	15/2/21	MPL 3602	16059	Y	Y	✓
74824	11	Vints 3569	16058	P	N	✓
74949	19/2/21					File

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
74967	22/2/21	13757	16106	☒ Yes	☒ Yes	23/2/21
74969	"	13758	16105	☒ Yes	☒ Yes	23/2/21
74970	"	13745	16092	☒ Yes	☒ Yes	22/2/21
74972	"					
74973	"					
74974	"					
75023	22/2/21	13748	16095	☒ Yes	☒ Yes	23/2/21
75024	"					
75023	"					

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75628	22/2/21					
75629						
74943	19/2/21	13745	16091	Y	Y	22/2/21 - Vata Delivery File
74981	22/2/21	13746	16093	Y	Y	22/2/21
74912	18/2/21	13747	16094	P N		22/2/21
75002	22/2/21	13748	16087	Y	Y	22/2/21
75011	22/2/21	13739	16086	Y	Y	11
73977	19/1/21	13735	16082	Y	Y	11
74996	22/2/21	13734	16081	Y	Y	11

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74792	12/2/21	13732	16077			22/2/21
74741	11	13731	16078	P	N	11
74739	11	13730	16077	7	7	11
74734	15/2/21	13729	16076	4	7	11
74983	22/2/21					
75007	11					
75022	22/2/21					
74944	19/2/21					
75106	22/2/21					

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75008	22/2/21	13751	16098	☒ Yes		23/2/21
75007	✓					
75015	22/2/21					
75017	✓					
75036	✓					
75037	✓	—	—	—	—	Supplier PO
75043	✓	13753	16100	✓	✓	23/2/21
75045	✓	13752	16099	✓	✓	23/2/21
75047	✓					

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
75050	22/2/24					
75052	✓					
75053	✓					
75056	✓					
75057	✓					
75059	✓					
75061	✓	13756	16103	✓	✓	23/2/24
75063	✓	13754	16101	✓	✓	23/2/24
75062	✓					

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75065	22/2/21					
75069	1	13755	16102	Y	Y	23/2/21
75070	1					
74798	13/2/21	13750	16097	P	N	23/2/21
74947	19/2/21	13757	16104	P	N	11
74930	18/2/21	13760	16167	Y	Y	1
74926	11	13761	16108	Y	Y	1
74929	1	13762	16109	Y	Y	1
74986	20/2/21	13764	16111	P	N	1

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