

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13560	11/2/21	15899	11/2/21	74564	8/2/21	
13561	"	15900	"	74705	11/2/21	
3346	6/2/21	15901	"	73418	30/2/21	
3347	"	15902	"	74237	29/1/21	
3348	"	15903	"	74528	6/2/21	
3349	"	15904	"	74481	5/2/21	
13562	12/2/21	15905	12/2/21	74629	9/2/21	
13563	"	15906	"	74709	11/2/21	
13564	"	15907	"	72893	24/1/20	

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.

29/2

Summit Sales LLP – DCS and Invoices Log book

Scan ID

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13565	12/2/21	15908	12/2/21	74554	5/1/21	
13566	"	15909	74457	74457	11/2/21	
13567	"	15910	"	74623	9/2/21	
13568	"	15911	"	74535	6/2/21	
13569	"	15912	"	74577	8/2/21	
13570	"	15913	"	74697	11/2/21	
13571	"	15914	"	74733	11/2/21	
13572	"	15915	"	74530	6/2/21	
13573	"	15916	"	74424	3/2/21	

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.

15/2

Summit Sales LLP – DCS and Invoices Log book

Scan ID

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13574	12/2/21	15917	12/2/21	74315	1/2/21	
13575	"	15918	"	74706	1/2/21	
13576	"	15919	"	74706	1/2/21	
13577	"	15920	"	74191	28/1/21	
13578	"	15921	"	74317	1/2/21	
13579	"	15922	12/2/21	74557	8/2/21	
13580	"	15923	"	74448	2/2/21	
13581	"	15924	"	74691	11/2/21	
13582	"	15925	"	74539	6/2/21	

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.

12/2

Summit Sales LLP – DCS and Invoices Log book

Scan ID

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13583	12/2/21	15926	12/2/21	74539	6/2/21	
13584	"	15927	"	74559	8/2/21	
13585	"	15928	"	74613	9/2/21	
13586	"	15929	"	74543	6/2/21	
13587	"	15930	"	74169	27/1/21	
13588	"	15931	"	73863	16/1/21	
13589	"	15932	"	74126	23/1/21	
13590	"	15933	"	74695	11/2/21	
13591	"	15934	"	74468	4/2/21	

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.

17/2

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13592	12/2/21	15935	12/2/21	74565	8/2/21	
13593	"	15936	"	74713	11/2/21	
13594	"	15937	"	74713	11/2/21	
13595	"	15938	"	74688	11/2/21	
13596	"	15939	"	74585	9/2/21	
13597	"	15940	"	74627	9/2/21	
13598	13/02/2021	15943	13/2/21	74292	01/2/21	
13599	"	15944	"	74553	08/2/21	
13600	"	15945	"	74659	10/2/21	

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.

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13601	13/2/21	15946	13/2/21	74679	11/2/21	
13602	13/2/21	15947	13/2/21	74462	04/2/21	
13603	13/2/21	15948	13/2/21	74382	03/2/21	
13604	13/2/21	15949	13/2/21	74604	09/2/21	
13605	13/2/21	15950	13/2/21	74687	11/2/21	
13606	13/2/21	15951	13/2/21	74620	09/2/21	
13607	13/2/21	15952	13/2/21	74712	11/2/21	
13608	13/2/21	15953	13/2/21	74275	01/02/21	
13609	13/2/21	15954	13/2/21	74673	10/2/21	

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.

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13610	13/2/21	15955	13/2/21	74790	13/2/21	
13611	13/2/21	15956	13/2/21	74241	30/01/21	
13612	13/2/21	15957	13/2/21	74672	10/2/21	
13613	13/2/21	15958	13/2/21	74803	13/2/21	
13614	15/2/21	15959	15/2/21	74731	11/2/21	
13615	"	15960	"	74731	11/2/21	
13616	"	15961	"	74805	13/2/21	
13617	"	15962	"	74768	12/2/21	
13618	"	15963	"	74807	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.

Summit Sales LLP – DCS and Invoices Log book

Scan ID

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13619	15/2/21	13964 74757	15/2/21	74757	12/2/21	13620, 21, 22 written on Regener: 18, see there 2
13623	"	74758 15968	"	74585	9/2/21	
13624	"	15969	"	74579	8/2/21	
13625	"	15970	"	74721	11/2/21	
13626	"	15971	"	74696	11/2/21	
13627	"	15972	"	72776	7/2/21	
13628	"	15973	"	74789	13/2/21	
13629	"	15974	"	74793	13/2/21	
13630	"	15975	"	74917	11/2/21	

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.

Summit Sales LLP – DCS and Invoices Log book

Scan ID

C No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13631	15/2/21	15976	"	74775	12/2/21	
13632	"	15977	"	74478	5/2/21	
13633	"	15978	"	74725	11/2/21	
13634	"	15979	"	74781	12/2/21	
13635	"	15980	"	74777	12/2/21	
13636	"	15981	"	74820	15/2/21	
13637	"	15982	"	74617	9/2/21	
13638	"	15983	"	7447	5/2/21	
13639	16/2/21	15984	16/2/21	7486	16/2/21	

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.

Summit Sales LLP – DCS and Invoices Log book

Scan ID

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13640	16/09/21	15985	16/2/21	74755	12/02/21	
13641	"	15986	"	74553	8/2/21	
13642	"	15987	"	74649	10/2/21	
13643	"	15988	"	74811	13/2/21	
13644	"	15989	"	74285	1/2/21	
13645	"	15990	"	74842	16/2/21	
13646	"	15991	"	74319	1/2/21	
13647	"	15992	"	74576	8/2/21	
13648		15993	"	74860	16/2/21	

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.

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13649	16/2/21	15999	16/2/21	74571	8/2/21	
13650	"	15995	"	74569	8/2/21	
13651	"	15996	"	74833	15/2/21	
13652	"	15997	"	74539	6/2/21	
13620	15/2/21	15965	15/2/21	74589	09/2/21	
13621	15/2/21	15966	15/2/21	74795	13/2/21	
13622	15/2/21	15967	15/2/21	74688	11/2/21	
13653	17/2/21	15998	17/2/21	74821	15/2/21	
13654	"	15999	"	74819	15/2/21	

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.

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13655	17/2/21	16000	17/2/21	74738	12/2/21	
13656	"	16001	"	74773	12/2/21	
13657	"	16002	"	73657	8/2/21	
13658	"	16003	"	74731	11/2/21	
13659	"	16004	"	74848	16/2/21	
13660	"	16005	"	74044	21/2/21	
13661	"	16006	"	74890	17/2/21	
13662	"	16007	"	74716	11/2/21	
13663	"	16008	"	74567	8/2/21	

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.

Summit Sales LLP – DCS and Invoices Log book

Scan ID

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13664	17/2/21	16009	17/2/21	74771	12/2/21	
13665	"	16010	"	74615	9/2/21	
13666	"	16011	"	74784	12/2/21	
13667	"	16012	"	74867	16/2/21	
13668	"	16013	"	74853	16/2/21	
13669	"	16014	"	74776	12/2/21	
13670	"	16015	"	74572	8/2/21	
13671	"	16016	"	74792	13/2/21	
13672	"	16017	"	74786	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.

Summit Sales LLP – DCS and Invoices Log book

Scan ID

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13673	17/2/21	16018	17/2/21	74892	17/2/21	
13674	18/2/21	16019	18/2/21	74864	16/2/21	
13675	"	16020	"	73980	19/1/21	
13676	"	16021	"	74891	17/2/21	
13677	"	16022	"	74579	8/2/21	
13678	"	16023	"	74894	17/2/21	
13679	"	16024	"	74812	13/2/21	
13680	"	16025	"	74799	13/2/21	
13681	"	16026	"	74915	18/2/21	

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.

Summit Sales LLP – DCS and Invoices Log book

Scan ID

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13682	18/2/21	16027	18/2/21	74286	1/2/21	
13683	"	16028	"	74910	18/2/21	
13684	"	16029	"	74909	18/2/21	
13685	"	16030	"	74845	16/2/21	
13686	"	16031	"	74645	10/2/21	
13687	"	16032	"	74648	10/2/21	
13688	"	16033	"	74806	13/2/21	
13689	"	16034	"	74671	10/2/21	
13690	"	16035	"	74708	11/2/21	

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.

Summit Sales LLP – DCS and Invoices Log book

Scan ID

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13691	18/2/21	16036	18/2/21	74849	16/2/21	
13692	"	16037	"	74822	15/2/21	
13693	"	16038	"	74541	6/2/21	
13694	"	16039	"	74794	13/2/21	
13695	"	16040	"	74555	8/2/21	
13696	"	16041	"	74322	1/2/21	
13697	"	16042	"	73886	18/2/21	
13698	"	16043	"	74368	3/2/21	
13699	"	16044	"	74432	3/2/21	

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.