

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.

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13488	5/2/21.	15755	5/2/21	73887	16/1/21.	
Nisk3885	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.	
13444	5/2/21.	15763	"	74457	1/2/21.	
13445	5/2/21.	15762	"	73775	11/1/21.	Tiles.

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
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	
13449	29/1/21.	15768	"	73693.	9/1/21	files.
13449.	"	15769	"	73693	9/1/21	"
13450	1/2/21.	15770	"	73633.	16/12/20	"
13451	5/2/21.	15771	"	74370	3/2/21.	
13452	6/2/21.	15772	6/2/21.	73751.	11/1/21.	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13451	6/2/21	15773	6/2/21	74441	4/2/21	
13452	"	15774	"	74442	4/2/21	
13453	"	15775	"	74890	3/2/21	
13454	"	15776	"	74886	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	
13459	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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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
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	"	68851 73747	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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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13472	08/2/21	15800	8/2/21 7/23/21	74347	8/2/21	
13473	"	15801	"	74379	8/2/21	
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	"	74496	6/2/21	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13481	8/2/21	15809	8/2/21	74471	5/2/21	
13482	"	15810	"	74425	3/2/21	
13483	"	15811	"	74421	3/2/21	
13484	"	15812	"	74469	5/2/21	
13485	"	15813	"	73900	18/1/21	
13486	"	15814	"	74542	6/2/21	
13487	"	15815	"	74487	6/2/21	
13488	"	15816	"	73326	28/12/20	
13489	"	15817	"	74462	4/2/21	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13490	8/8/21	15818	8/2/21	74311	1/2/21	
13491	"	15819	"	74533	6/2/21	
13492	"	15820	"	74464	4/2/21	
13493	"	15821	"	74473	5/2/21	
13494	"	15822	"	74534	6/2/21	
13495	"	15823	"	74921	29/01/21	
13496	"	15824	"	74564	6/2/21	
13497	"	15825	"	74554	28/2/21	
13498	"	15826	"	74562	6/2/21	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13508	9/2/21	15844	9/2/21	74509	6/2/21	
13509	"	15845	"	74488	6/2/21	
13510	"	15846	"	74311	1/2/21	
13511	"	15847	"	73042	17/12/20	
13512	"	15848	"	74501	6/2/21	
13513	"	15849	"	74553	8/2/21	
13514	"	15450	"	74472	5/2/21	
13515	"	15451	"	74581	8/2/21	
13516	"	15452	"	74417	3/2/21	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13517	9/2/21	9/2/21 15853	9/2/21	74490	6/2/21	
13518	"	15854	"	74586	9/2/21	
13519	"	15855	"	74586	9/2/21	
13520	"	15856	"	74283	1/2/21	
13521	"	15857	"	74236	29/2/21	
13522	"	15858	"	74506	6/2/21	
13523	"	15859	"	74478	5/2/21	
13524	2/2/21	15860	10/2/21	73906	18/1/21	
13524	10/2/21	15860	"	74583	9/2/21	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13525	10/2/21	15862	10/2/21	74355	2/2/21	
13526	"	15863	"	74583	9/2/21	
13527	"	15864	"	74442	4/2/21	
13528	"	15865	"	74636	9/2/21	
13529	"	15866	"	74624	9/2/21	
13530	"	15867	"	74295	1/2/21	
13532	"	15869	"	74530	6/2/21	
mpl 3344	5/2/21	15870	"	74264	30/1/21	
13533	10/2/21	15871	"	74650	10/2/21	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13534	10/2/21	15872	10/2/21	74622	9/2/21	
13535	"	15873	"	74317	1/2/21	
13536	"	15874	"	74194	28/1/21	
13537	"	15875	"	74643	10/2/21	
13538	"	15876	"	74131	25/1/21	
13539	"	15877	"	74575	8/2/21	
13540	"	15878	"	74135	25/1/21	
13541	"	15879	"	74133	25/1/21	
13542	"	15880	"	74540	6/2/21	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13543	10/2/21	15881	10/2/21	74540	"	
13544	"	15882	"	73833	13/1/21	
13545	"	15883	"	74604	9/2/21	
13546	11/2/21	15884	11/2/21	74651	10/2/21	
13547	"	15885	"	74655	10/2/21	
13548	"	15886	"	74675	11/2/21	
13549	"	15887	"	74570	8/2/21	
13550	"	15888	"	74538	6/2/21	
13551	"	15889	"	74537	6/2/21	

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13552	11/2/21	15890	11/2/21	74251	30/1/21	
3345	5/2/21	15891	"	74262	30/1/21	
13553	11/2/21	15892	"	74598	9/2/21	
13554	"	15893	"	74555	8/2/21	
13555	19/2/21	15894	19/2/21	74176	27/1/21	
13556	"	15895	"	74588	9/2/21	
13557	"	15896	"	74674	10/2/21	
13558	"	15897	"	74566	8/2/21	
13559	"	15898	"	74683	11/2/21	

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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	"	72593	24/1/20	

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