

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
74344	2/2/21	13384	15699	☒ Yes		2/2/21
74368	3/2/21	13500	15828	P	N	8/2/21
"	"	13501	15829	P	N	"
74370	"	13449	15771	Y	Y	5/2/21
74376	"	13448	15767	Y	Y	5/2/21
74379	"	13473	15801	Y	Y	8/2/21
74382	"					
74386	"	13429	15746	P	N	4/2/21
74390	"	13428	15745	P	N	4/2/21
74392	"	13432	15749	Y	Y	"

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed Yes	Remarks
74393	3/2/21.	13433.	15750.	☒ Yes		4/2/21
74394	"	13431	15748	☒ Yes		4/2/21
74395	"	13430	15747	☒ Yes		4/2/21
74397	"	13432.	15739.	☒ Yes		4/2/21.
74412	"	13439.	15757.	☒ Yes		5/2/21.
74417	"	13434.	15751	☒ Yes		4/2/21
74419	"	13499.	15827.	☒ Yes		8/2/21.
74421	"	13441	15759.	☒ Yes		5/2/21.
74424	"	13440	15758.	☒ Yes		5/2/21.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
73867	16/1/21.	13438	15755	☒	5/2/21	
74161	27/1/21.	Vista 3385	15756	P	5/2/21	
73781	11/1/21.	13442	15760	Y	5/2/21	
73775	11/1/21.	Vista 3386	15762	P	5/2/21	
74457	12/1/21.	13445	15763	P	"	
74428	3/2/21.	13444	15764	Y	"	
74480	5/2/21	13446	15765	Y	"	
74482	"	13447	15766	Y	"	
73693	9/1/21.	Vista 3387	15768	P	"	

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed Yes	Remarks
73693	9/1/21	Vista, 3389.	15769.	☒ Yes	☒ Yes	5/2/21.
73033.	10/12/20	Mp 3342.	15770	☒ Yes	☒ Yes	5/2/21.
74486.	6/2/21.	13476.	15804.	☒ Yes	☒ Yes	8/2/21.
"	"	13477.	15805.	☒ Yes	☒ Yes	"
74487.	"	13487.	15815	☒ Yes	☒ Yes	"
74488	"	13509.	15845.	☒ Yes	☒ Yes	9/2/21.
74490	"	13516.	15853.	☒ Yes	☒ Yes	9/2/21.
74496	"	13480.	15808.	☒ Yes	☒ Yes	8/2/21.
74503	"	13478.	15806.	☒ Yes	☒ Yes	8/2/21.
74506	"	13522	15858.	☒ Yes	☒ Yes	9/2/21.

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73867	16/1/21.	13438	15755	☒ Yes	☒ Yes	5/2/21.
74161	27/1/21.	Vista 3385	15756	P	☒ Yes	5/2/21.
73781	11/1/21.	13442	15760	Y	☒ Yes	5/2/21.
73775	11/1/21.	Vista 3386	15762	P	☒ Yes	5/2/21.
74457	1/2/21.	13445	15763	P	☒ Yes	"
74428	3/2/21.	13444	15764	Y	☒ Yes	"
74480	5/2/21	13446	15765	Y	☒ Yes	"
74482	"	13447	15766	Y	☒ Yes	"
73693	9/1/21.	Vista 3387	15768	P	☒ Yes	"

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed
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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed Yes	Remarks
74253	30/01/21	13357	15669.			1/2/21
74254	30/01/21	13399.	15714.	P		3/2/21.
"	"	13400	15715	Y		"
74261	30/01/21	Visk 3393.	15785	Y		6/2/21.
74262	"	MPL 3345	15891.	Y		11/2/21.
74263	"					
74264	"	NPL 3344.	15890-	P		10/2/21.
74268	"	13435	15752	Y		4/2/21.
74269	"	13421.	15738	Y		4/2/21.

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed

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Remarks

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
74473	5/2/21	13493	15821	☒ Yes		8/2/21
74478	"	13523	15859	☐ No	☒ Yes	9/2/21
74479	"	13727	16074	☐ No	☒ Yes	20/2/21
74481	"	MPL 3349	15904	☐ No	☒ Yes	11/2/21
74447	4/2/21			☒ Yes		6/2/21
74447	"	13452	15974	☐ No	☒ Yes	
74448	"			☐ No		
74462	"	13591	15934	☒ Yes	☒ Yes	12/2/21
74468	"			☐ No		

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered □ Yes/ □ No	PO closed Yes	Remarks
744697	5/2/21.					
744702	"					
744711	"	13481.	15809.	Y	Y	8/2/21.
744712	"	13514.	15850.	Y	Y	9/2/21.
744737	"					
744767	"					
744441	4/2/21.	13451.	15773.	Y	Y	6/2/21.
744443	"	13507.	15843.	Y	Y	9/2/21.
74445	"	13464.	15792.	Y	Y	8/2/21.

1. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed accordingly.
2. Enter all invoices and DC nos delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

7995

Note: 1. Write on alternate lines. 2. Enter all invoices and 4. If material is partially delivered wait till material is fully

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☒ No	PO closed Yes	Remarks
74511	6/2/21.	13479.	15807.			8/2/21.
74528	"	MPL 3348	15903	Y	Y	11/2/21.
74532	"	13475	15803.	Y	Y	8/2/21.
74533	"	13491.	15819.	Y	Y	"
73751	11/1/21.	13450	15772	Y	Y	6/2/21.
74390	3/2/21.	13453	15775	Y	Y	"
74386.	3/2/21.	13454.	15776.	Y	Y	"
74484.	5/2/21	13455	15777.	Y	Y	"
74359.	2/2/21.	13456.	15778.	Y	Y	"

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed
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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed Yes	Remarks
73729	11/1/21	13457	15787			6/2/21
73719	11/1/21	13458	15780	Y	Y	6/2/21
73715	11/1/21	Vista 3390	15781	Y	Y	"
74207	12/2/21	Vista 3394	15782	Y	Y	"
74161	27/1/21	Vista 3391	15783	P	N	"
72177	16/1/20	Vista 3392	15784	Y	Y	"
74104	23/1/21	13459	15786	Y	Y	"
73923	18/1/21	Vista 3388	15787	P	Y	"
74296	10/2/21	13461	15789	Y	Y	"

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
74206	28/01/21					01/02/21
74207	28/01/21	13364	15677	Y	Y	01/02/21
74208	28/01/21	13358	15671	Y	Y	01/02/21
74209	28/01/21					
74210	28/01/21					
74212	29/01/21	13365	15678	Y	Y	01/02/21
74214	29/01/21	13407	15722	Y	Y	01/03/21
74217	29/01/21					
74221	29/01/21	13495	15823	Y	Y	01/03/21

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed Yes	Remarks
74223	29/01/21	13391	15706	☒ Yes	☒ Yes	3/2/21.
74226	29/01/21					
74232	29/01/21	13411	15799	☒ Yes	☒ Yes	8/2/21.
74234	29/01/21	13470	15798	☒ Yes	☒ Yes	8/2/21.
74236	29/01/21	13355	15668	☒ Yes	☒ Yes	1/2/21.
"	"	13354	15667	☒ Yes	☒ Yes	"
74238	30/01/21	13370	15685	☒ Yes	☒ Yes	2/2/21.
74239	30/01/21	13378	15693	☒ Yes	☒ Yes	2/2/21.
74241	30/01/21	13401	15716	☒ Yes	☒ Yes	3/2/21.
74244	30/01/21	13403	15718	☒ Yes	☒ Yes	"
74244	30/01/21	13402	15717	☒ Yes	☒ Yes	"

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74425	3/2/21.	13482	15810.			8/2/21
74405	3/2/21.					
74406	"					
74407	"					
74409	"					
74410	"					3/2/21.
74411	27/1/21	13386.	15701.			4
74416	25/1/21	13387	15702			4
74300	1/2/21	13390	15705			4

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
74442x	4/2/21			Y	Y	12/2/21.
74448	"	13580.	15923.	Y	Y	8/2/21.
74462	"	13489.	15817.	Y	Y	"
74464	"	13492.	15820.	Y	Y	
74465x	"					
74468x	"					
74469	5/2/21.	13484.	15812.	Y	Y	8/2/21.
74471x	"					
74472x	"					

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74473	5/2/21	13493	15821	☒ Yes		8/2/21
74478	"	13523	15859	☒ Yes		9/2/21
74479	"	13727	16074	☒ Yes		20/2/21
74481	"	MPL-33491	15904	☒ Yes		11/2/21
74484	4/2/21			☒ Yes		6/2/21
74447	"	13452	15974	☒ Yes		
74448	"			☒ Yes		
74462	"	13591	15934	☒ Yes		12/2/21
74468	"			☒ Yes		

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744697	5/2/21.					
744702	"					
744711	"	13481.	15809.	Y	Y	8/2/21.
744712	"	13514.	15850.	Y	Y	9/2/21.
744737	"					
744764	"					
74441	4/2/21.	13451.	15773.	Y	Y	6/2/21.
74443	"	13507.	15843.	Y	Y	9/2/21.
74445	"	13464.	15792.	P	N	8/2/21.

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73693	9/1/21	Vista, 3389.	15769.	☒ Yes	☒ Yes	5/2/21.
73033.	10/12/20	Mp/ 3342.	15770	☒ Yes	☒ Yes	5/2/21.
74486.	6/2/21.	13476.	15804.	☒ Yes	☒ Yes	8/2/21.
"	"	13477.	15805.	☒ Yes	☒ Yes	"
74487.	"	13487.	15815	☒ Yes	☒ Yes	"
74488	"	13509.	15845.	☒ Yes	☒ Yes	9/2/21.
74490	"	13516.	15853.	☒ Yes	☒ Yes	9/2/21.
74496	"	13480.	15808.	☒ Yes	☒ Yes	8/2/21.
74503	"	13478.	15806.	☒ Yes	☒ Yes	8/2/21.
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74511	6/2/21.	13479.	15807.	☒ Yes		8/2/21.
74528	"	MPL 3348	15903	☒ Yes	☒ Yes	11/2/21.
74532	"	13475	15803.	☒ Yes	☒ Yes	8/2/21.
74533	"	13491.	15819.	☒ Yes	☒ Yes	"
74551	11/1/21.	13450	15772	☒ Yes	☒ Yes	6/2/21.
74390	3/2/21.	13453	15775	☒ Yes	☒ Yes	"
74386.	3/2/21.	13454.	15776.	☒ Yes	☒ Yes	"
74484.	5/2/21	13455	15777.	☒ Yes	☒ Yes	"
74359.	2/2/21.	13456.	15778.	☒ Yes	☒ Yes	"

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74501	6/2/21.	13512	15848.			9/2/21.
74502	"	13498.	15825.	Y	Y	8/2/21.
74507	"					
74509	"	13508	15844.	Y	Y	9/2/21.
74527	"	13721	16667	Y	Y	29/2/21
74530	"	13468.	15796.	P		8/2/21.
74537	"	13551.	15889.	Y	Y	11/2/21.
74538	"	13550.	15888.	Y	Y	11/2/21.
74539	"	13582	15925	P	N	12/2/21.

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74540	6/2/21.	13542.	15880.	☒ Yes	☒ Yes	10/2/21.
"	"	13543	15881	☒ Yes	☒ Yes	"
74541	"					
74542	"	13486.	15874.	☒ Yes	☒ Yes	8/2/21.
74543	"	13586.	15929.	☒ Yes	☒ Yes	12/2/21.
74553	8/2/21.	13513.	15847.	☒ Yes	☒ Yes	9/2/21.
74554	"	13497.	15826.	☒ Yes	☒ Yes	8/2/21.
74555	"	13554.	15893.	☒ Yes	☒ Yes	11/2/21.
74557	"	13579.	15922.	☒ Yes	☒ Yes	12/2/21.
74559	"	13584.	15927.	☒ Yes	☒ Yes	"

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74564	8/2/21.	13560.	15899.	☒ Yes	☒ Yes	11/2/21.
74567	"					
74570	"	13549.	15887.	☒ Yes	☒ Yes	11/2/21.
74572	"					
74575	"	13539.	15877.	☒ Yes	☒ Yes	10/2/21.
74581	"	13515	15851	☒ Yes	☒ Yes	9/2/21.
74485	5/2/21.	13462	15790.	☒ Yes	☒ Yes	8/2/21.
74429	3/2/21	13463.	15791.	☒ Yes	☒ Yes	"
74315	1/2/21.	13465	15793.	☒ Yes	☒ Yes	"

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72625	7/1/21	SON 3523	15831			9/2/21
73559	5/1/21	SON 3522	15832	Y	Y	"
74326	9/2/21	SON 3521	15833	Y	Y	"
73710	9/1/21	SON 3520	15834	Y	Y	"
73542	5/1/21	SON 3519	15835	Y	Y	"
74119	23/1/21	SON 3518	15836	Y	Y	"
74062	22/1/21	13504	15838	Y	Y	"
73625	7/1/21	SON 3517	15840	Y	Y	"
74587	9/2/21	13506	15842	Y	Y	"

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed Yes	Remarks
74311	1/2/21.	13510	15846.	☒ Yes	9/2/21	
73042.	17/12/20.	13511.	15847.	Y	Y	"
74417	3/2/21.	13517	15852.	Y	Y	"
74586.	9/2/21.	13518	15854.	Y	Y	"
"	"	13519.	15855.	Y	Y	"
74283.	1/2/21.	13520.	15856.	Y	Y	"
74236	29/1/21.	13521.	15857.	Y	Y	"
74643.	10/2/21.	13537	15875.	Y	Y	"
74653	"					

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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74126	23/1/21	13367	15682		Yes	2/2/21
74130	25/1/21	13323	15628	Y	Y	28/1/21
74131	"	13315	15620	P	N	28/1/21
74132	"	13364	15609	Y	Y	27/1/21
74133	"	13541	15879	Y	Y	16/2/21
74135	"	13313	15618	P	N	28/1/21
74138	"	13366	15677	Y	Y	1/2/21
74141	"	13319	15625	Y	Y	28/1/21
74142	"	13322	15627			11

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed accordingly. 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed Yes	Remarks
74253	30/01/21	13359	15669.	☒ Yes	☒ Yes	1/2/21
74254	30/01/21	13399.	15714.	P	☒ Yes	3/2/21.
"	"	13400	15715	Y	☒ Yes	"
74497	28/01/21				☒ Yes	6/2/21.
74261	30/1/21.	Visk 3393.	15785	Y	☒ Yes	11/2/21.
74262	"	MPL 3345	15891.	Y	☒ Yes	
74263	"				☒ Yes	10/2/21.
74264	"	NPL 3344.	15890-	P	☒ Yes	4/2/21.
74268	"	13435	15752	Y	☒ Yes	
74269	"	13421.	15738	Y	☒ Yes	4/2/21.

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
74350	2/2/21.			Y	Y	3/2/21
74351	"	13409.	15724.	Y	Y	4/2/21.
74353	"	13423.	15746.	Y	Y	10/2/21.
74355	"	13525	15862	Y	Y	3/2/21.
74356	"	13411	15726.	Y	Y	3/2/21.
74357	"	13413.	15728.	Y	Y	3/2/21.
74333	"	13389.	15704.	Y	Y	4/2/21.
74331	"	13415	15732	Y	Y	3/2/21.
74332	"	13385	15700.	Y	Y	

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Remarks

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed ☒ Yes		
74540	6/2/21.	13542.	15880.	Y	Y	10/2/21.	"
"	"	13543	15881				
74541	"			Y	Y	8/2/21.	
74542	"	13486.	15814.				
74543	"	13586.	15929.	Y	Y	12/2/21.	
74553	8/2/21.	13513.	15849.	P	N	9/2/21.	
74554	"	13499.	15826.	Y	Y	8/2/21.	
74555	"	13554.	15892	P	N	11/2/21.	
74556	"	13599.	15922.	Y	Y	12/2/21.	
74559	"	13584.	15927.	P	N	"	

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed Yes	Remarks
74564	8/2/21.	13560.	15899.	☒ Yes ☐ No		11/2/21.
74567	"					
74570	"	13549.	15887.	Y	Y	11/2/21.
74572	"					
74575	"	13539.	15877.	Y	Y	10/2/21.
74581	"	13515	15851	Y	Y	9/2/21.
74485	5/2/21.	13462	15790.	Y	Y	8/2/21.
74429	3/2/21	13463.	15791.	Y	Y	"
74315	1/2/21.	13465	15793.	Y	Y	"

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed
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Remarks

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☒ No	PO closed Yes ☒ No	
74368	8/2/21	13502	15830	Y	Y	8/2/21
74583	9/2/21	13524	15861	Y	Y	"
"	"	13526	15863			
74584	"			P	N	12/2/21
74585	"	13596	15939			
		13556	15895	Y	Y	11/2/21
74588	"			Y	Y	11/2/21
74598	"	13553	15892			
74615	"					
74617	"	13749	16096	Y	Y	23/2/21
74620	"					

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed. 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☒ No	PO closed Yes ☒ No	Remarks
14623	9/2/21	13567	15910	Y	Y	10/2/21
14624	"	13529	15866	Y	Y	12/2/21
14627	"	13597	15940	Y	Y	
14632	"					
14633	"					
14634	"					
14635	"	13528	15865	Y	Y	10/2/21
14636	"					
14638	"					

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed. 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed ☒ Yes	Remarks
74602	10/2/21	13724	16041	☒ Yes ☐ No		29/2/21
74603	"					
74604	"	13545	15883.	☒ Yes ☐ No	N	10/2/21.
74606	"					
74607	"					
74613	"					
74622	"	13534.	15872.	☒ Yes ☐ No	Y	10/2/21
74629	"	13562.	15965	☒ Yes ☐ No	Y	12/2/21.
74630	"					

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☒ No	PO closed Yes ☒ No ☐	Remarks
74442	4/2/21.	13527.	15864.			10/2/21
74151	25/1/21	13530.	15867.	Y	Y	"
74295	1/2/21	13531.	15868.	Y	Y	"
74530.	6/2/21.	13532.	15869.	8	N	"
74650	10/2/21.	13533	15871.	Y	Y	"
74817	1/2/21.	13535.	15873.	P	N	"
74194	28/1/21.	13536.	15874.	Y	Y	"
74131	25/1/21	13538.	15876	Y	Y	"
74135	25/1/21.	13540.	15878.	Y	Y	"

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed ☒ Yes	Remarks
73833	13/1/21	13544.	15882.	☒ Yes/ ☐ No	☒ Yes	10/2/21.
74645	10/2/21.					
74648	"					
74649	"					
74659	"					
74671	"					
74672	"					
74673	"					
74674	"	13557.	15896.	☒ Yes/ ☐ No	☒ Yes	11/2/21.

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed Yes	Remarks
74253	30/01/21	13357	15669.			1/2/21
74254	30/01/21	13399.	15714.	P		3/2/21.
"	"	13400	15715	Y	Y	"
74197	28/01/21					
74261	30/1/21.	Visk 3393.	15785	Y	Y	6/2/21.
74262	"	MPL 3345	15891.	Y	Y	11/2/21.
74263	"					
74264	"	MPL 3344.	15890.	P	N	10/2/21.
74268	"	13435	15752	Y	Y	4/2/21.
74269	"	13421.	15738	Y	Y	4/2/21.

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed
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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered Yes/No	PO closed Yes	Remarks
74501	6/2/21.	13512	15848.	☒ Yes	Yes	9/2/21.
74502	"	13498.	15825.	Y	Y	8/2/21.
74503	"					
74509	"	13508	15844.	Y	Y	9/2/21.
74527	"	13721	16068	Y	Y	29/2/21
74530	"	13468.	15796.	P	Y	8/2/21.
74537	"	13551.	15889.	Y	Y	11/2/21.
74538	"	13550.	15888.	Y	Y	11/2/21.
74539	"	13582	15925	P	Y	12/2/21.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed Yes	Remarks
74540	6/2/21.	13542.	15880.	☒ Yes	Yes	10/2/21.
"	6/2/21	13543	15881	☒ Yes	Yes	"
74541	"					
74542	"	13486.	15874.	☒ Yes	Yes	8/2/21.
74543	"	13586.	15929.	☒ Yes	Yes	12/2/21.
74553	8/2/21.	13512.	15849.	☒ Yes	Yes	9/2/21.
74554	"	13499.	15826.	☒ Yes	Yes	8/2/21.
74555	"	13554.	15892.	☒ Yes	Yes	11/2/21.
74557	"	13579.	15922.	☒ Yes	Yes	12/2/21.
74559	"	13584.	15927.	☒ Yes	Yes	"

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed Yes	Remarks
74564	8/2/21.	13560.	15899.	☒ Yes ☐ No		11/2/21.
74567	"					
74570	"	13549.	15887.	☒ Yes ☐ No	☒ Yes	11/2/21.
74572	"					
74575	"	13539.	15877.	☒ Yes ☐ No	☒ Yes	10/2/21.
74581	"	13515	15851.	☒ Yes ☐ No	☒ Yes	9/2/21.
74485	5/2/21.	13462	15790.	☒ Yes ☐ No	☒ Yes	8/2/21.
74429	3/2/21	13463.	15791.	☒ Yes ☐ No	☒ Yes	"
74215	1/2/21.	13465	15793.	☒ Yes ☐ No	☒ Yes	"

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed
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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
74368	3/2/21	13502	15836			8/2/21
74583	9/2/21	13524	15861	Y	Y	10/2/21
"	"	13526	15863	Y	Y	"
74584	"					
74585	"	13596	15939	P	N	12/2/21
74588	"	13556	15895	Y	Y	11/2/21
74598	"	13553	15892	Y	Y	11/2/21
74615	"					
74617	"	13709	16096		Y	23/2/21
74620	"					

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed. 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed Yes	Remarks
74679	11/2/21.					
74683	"	13559.	15898	Y	Y	11/2/21.
74687	"					
74688	"	13595	15938	P	Y	12/2/21.
74691	"	13581.	15924.	Y	Y	12/2/21.
74695	"	13590.	15933.	Y	Y	"
74696	"					
74697	"	13590.	15913.	Y	Y	12/2/21.
74702	"					

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
74731	11/2/21					
74733	"	13571.	15914.	Y	Y	12/2/21.
74651	10/2/21.	13546.	15884.	Y	Y	11/2/21.
74655	10/2/21.	13547	15885.	Y	Y	"
74675	11/2/21	13548.	15886.	Y	Y	"
74251.	30/1/21.	13552.	15890.	Y	Y	"
74566.	8/2/21.	13558.	15897.	Y	Y	"
74705	11/2/21	13561.	15900.	Y	Y	"
73418	30/12/20.	MPL 3346	15901.	Y	Y	"

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed Yes	Remarks
74237	29/1/21.	MPL 8347	15902	☒ Yes ☐ No	☒ Yes	11/2/21
72393.	24/1/20.	13564.	15907.	Y	Y	12/2/21.
73554.	5/1/21.	13565.	15908.	Y	Y	"
74457	12/21	13566.	15909.	Y	Y	"
74535	6/2/21	13568.	15911.	Y	Y	"
74571	8/2/21.	13569.	15912.	Y	Y	"
74530	6/2/21.	13572.	15915.	Y	Y	"
74424	9/2/21	13573.	15916.	Y	Y	"
74315	1/2/21	13574.	15917.	Y	Y	"

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed
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