

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
74442 X	4/2/21					
74448	"	13580.	15923.	Y	Y	12/2/21.
74462	"	13489.	15817.	P	N	8/2/21.
74464	"	13492.	15820.	Y	Y	"
74465 X	"					
74468 X	"					
74469	5/2/21.	13484.	15812.	P	N	8/2/21.
74471 X	"					
74472 X	"					

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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Scan ID

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	☒ Yes		9/2/21
74479	"	13727	16074	☒ Yes		20/2/21
74481	"	NPL 3349	15904	☒ Yes		11/2/21
74484	4/2/21			☒ Yes		
74477	"	13452	15774	☒ Yes		6/2/21
74478	"			☒ Yes		
74462	"			☒ Yes		
74468	"	13591	15934	☒ Yes		12/2/21

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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.			9/2/21.
74502	"	13498.	15825.	Y	Y	8/2/21.
74503	"					
74509	"	13508	15844.	Y	Y	9/2/21.
74529	"	13421	16068	Y	Y	22/2/21
74530	"	13468.	15796.	P	N	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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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed ☒ Yes	Remarks
74540	6/2/21.	13542.	15880.	Y	Y	10/2/21.
"	6/2/21.	13543	15881	Y		"
74541	"					
74542	"	13486.	15814.	Y	Y	8/2/21.
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.	15893.	P	N	11/2/21.
74557	"	13599.	15922.	Y	Y	12/2/21.
74559	"	13584.	15927.	P	N	"

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☒ No	PO closed Yes ☒ No	Remarks
74623.	9/2/21.	13567.	15910.			12/2/21
74624	"	13529.	15866.	Y	Y	10/2/21.
74627	"	13597.	15940.	Y	Y	12/2/21.
74632	"					
74633	"					
74634	"					
74635	"					
74636	"	13528.	15865.	Y	Y	10/2/21.
74638	"					

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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	13224	16011			29/2/21
74603	"					
74604	"	13545	15883.	P	N	10/2/21.
74606	"					
74607	"					
74613	"					
74622	"	13534.	15872.	Y	Y	10/2/21
74629	"	13562.	15905	Y	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	Remarks
74679	11/02/21.					
74683	"	135591.	15898	✓	✓	11/02/21.
74687	"					
74688	"	13595	15938	✓	✓	12/02/21.
74691	"	13581.	15924.	✓	✓	12/02/21.
74695	"	13590.	15933.	✓	✓	"
74696	"					
74697	"	13590.	15913.	✓	✓	12/02/21.
74702	"					

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☒ No	PO closed Yes ☒ No	Remarks
74766	11/01/21	13595	15918	Y	Y	12/02/21
"	"	13596	15919	Y	Y	"
74708	"					
74709	"	13563	15906	P	N	12/02/21
74712	"					
74713	"	13593	15936	Y	Y	12/02/21
74714	"					
74719	"					
74721	"					
74725	"					

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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	11	13571.	15914.	Y	Y	12/2/21
74651	10/2/21	13546.	15864.	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.	15899.	Y	Y	"
74705	11/2/21	13561.	15900.	Y	Y	"
73418	30/12/20.	MPL 3346	15901.	Y	Y	"

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74237	29/1/21.	MPL 8347	15902			11/2/21
72393.	24/1/20.	13564.	15909.	Y	Y	12/2/21.
73554.	5/1/21.	13565	15908.	Y	Y	"
74457	19/2/21	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	3/2/21	13573.	15916.	Y	Y	"
74315	1/2/21	13574.	15917.	Y	Y	"

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74191	28/1/21.	13597.	15920.			12/2/21.
74314	1/2/21.	13598.	15921.	Y	Y	"
74539	2/2/21	13583.	15926.	P	N	"
74613.	9/2/21.	13585.	15928.	Y	Y	"
74169	27/1/21.	13589.	15930.	Y	Y	"
73864.	16/1/21	13588.	15931.	Y	Y	"
74126.	28/1/21.	13589.	15932.	Y	Y	"
74565	8/2/21.	13592.	15935.	Y	Y	"
74744	12/2/21	113594.	15932.	Y	Y	"

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74805	13/02/21	13616	15961			13/02/21
74468	12/02/21	13617	15962	✓	✓	12/02/21
74807	13/02/21	13618	15963	✓	✓	13/02/21
74757	12/02/21	13619	15964	✓	✓	15/02/21
74585	09/02/21	13623	15968	✓	✓	15/02/21
74579	08/02/21	13624	15969	✓	✓	15/02/21
74721	11/02/21	13625	15970	✓	✓	15/02/21
74696	11/02/21	13626	15971	✓	✓	15/02/21
72746	07/02/21	13627	15972	✓	✓	15/02/21

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74462	"	13489.	15817.	P	N	8/2/21.
74464	"	13492.	15820.	Y	Y	"
74465 X	"					
74468 X	"					
74469	5/2/21.	13484.	15812.	P	N	8/2/21.
74471 X	"					
74472 X	"					

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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74501	6/2/21	13512	15848	☒ Yes		9/2/21.
74502		13498	15825	Y	Y	8/2/21.
74503						
74504						
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74509		13508	15844	Y	Y	9/2/21.
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74512		13421	16068	Y	Y	29/2/21
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74514						
74515		13468	15796	P	N	8/2/21.
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74518		13551	15889	Y	Y	11/2/21.
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"	6/2/21.	13543	15881	☒ Yes	☒ Yes	"
74541	"					8/2/21.
74542	"	13486.	15814.	☒ Yes	☒ Yes	12/2/21.
74543	"	13586.	15929.	☒ Yes	☒ Yes	9/2/21.
74553	8/2/21.	13513.	15849.	☒ Yes	☒ Yes	8/2/21.
74554	"	13499.	15826.	☒ Yes	☒ Yes	11/2/21.
74555	"	13554.	15892.	☒ Yes	☒ Yes	12/2/21.
74557	"	13579.	15922.	☒ Yes	☒ Yes	"
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74368	8/2/21	13502	15830			8/2/21
74583	9/2/21	13524	15861	Y	Y	10/2/21
"	"	13526	15863	Y	Y	"
74584	"					
	"	13596	15939	P	Y	12/2/21
74585	"					
	"	13556	15895	Y	Y	11/2/21
74588	"					
	"	13553	15892	Y	Y	11/2/21
74598	"					
74615	"					
74617	"	13747	16096		Y	23/2/21
74620	"					

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74624	"	13529	15866	Y	Y	10/2/21
74627	"	13597	15940	Y	Y	12/2/21
74632	"					
74633	"					
74634	"					
74635	"					
74636	"	13528	15865	Y	Y	10/2/21
74638	"					

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74691	"	13581.	15924.	✓	✓	12/02/21.
74695	"	13590.	15933.	✓	✓	"
74696	"					
74697	"	13570.	15913.	✓	✓	12/02/21.
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74706	11/02/21	13575	15918		P	12/02/21.
"	"	13576	15919	Y	Y	"
74708	"					
74709	"	13563	15906	P	Y	12/02/21.
74712	"					
74713	"	13593	15936	Y	Y	12/02/21.
74714	"					
74717	"					
74721	"					
74725	"					

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74655	10/2/21.	13547	15885.	Y	Y	"
74675	11/2/21	13548.	15886.	Y	Y	"
74251.	30/1/21.	13552.	15890.	Y	Y	"
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73418	30/12/20.	MPL 3346	15901.	Y	Y	"

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73554.	5/1/21.	13565.	15908.	☒ Yes ☐ No	☒ Yes	"
74457	12/21	13566.	15909.	☒ Yes ☐ No	☒ Yes	"
74535	6/2/21	13568.	15911.	☒ Yes ☐ No	☒ Yes	"
74571	8/2/21.	13569.	15912.	☒ Yes ☐ No	☒ Yes	"
74530	6/2/21.	13572.	15915.	☒ Yes ☐ No	☒ Yes	"
74424	3/2/21	13573.	15916.	☒ Yes ☐ No	☒ Yes	"
74315	1/2/21	13574.	15917.	☒ 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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SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed Yes	Remarks
74191	28/12/21	13597	15920	☒ Yes	☒ Yes	12/2/21
74317	12/12/21	13598	15921	☒ Yes	☒ Yes	"
74539	6/2/21	13583	15926	☒ Yes	☒ Yes	"
74613	9/2/21	13585	15928	☒ Yes	☒ Yes	"
74169	27/1/21	13587	15930	☒ Yes	☒ Yes	"
73864	16/1/21	13588	15931	☒ Yes	☒ Yes	"
74126	23/1/21	13589	15932	☒ Yes	☒ Yes	"
74565	8/2/21	13592	15935	☒ Yes	☒ Yes	"
74744	12/2/21	13594	15937	☒ Yes	☒ Yes	"

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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
74805	13/02/21	13616	15961			13/02/21
74468	12/02/21	13617	15962	Y	Y	12/02/21
74807	13/02/21	13618	15963	Y	Y	13/02/21
74757	12/02/21	13619	15964	Y	Y	15/02/21
74585	09/02/21	13623	15968	Y	Y	15/02/21
74579	08/02/21	13624	15969	Y	Y	15/02/21
74721	11/02/21	13625	15970	Y	Y	15/02/21
74696	11/02/21	13626	15971	Y	Y	15/02/21
72716	07/02/21	13627	15972	Y	Y	15/02/21

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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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
744292	01/02/21	13598	15943	☒ Yes	☒ Yes	13/02/21
74553	08/02/21	13599	15944	☒ Yes	☒ Yes	13/02/21
74659	10/02/21	13600	15945	☒ Yes	☒ Yes	13/02/21
74679	11/02/21	13601	15946	☒ Yes	☒ Yes	13/02/21
74462	04/02/21	13602	15947	☒ Yes	☒ Yes	13/02/21
74382	03/02/21	13603	15948	☒ Yes	☒ Yes	13/02/21
74604	09/02/21	13604	15949	☒ Yes	☒ Yes	13/02/21
74687	11/02/21	13605	15950	☒ Yes	☒ Yes	13/02/21
74620	09/02/21	13606	15951	☒ Yes	☒ Yes	13/02/21

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SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☒ No	PO closed Yes ☒ No	Remarks
74712	11/02/21	13607	15952			13/02/21
74275	01/02/21	13608	15953	Y	Y	13/02/21
74673	10/02/21	13609	15954	Y	Y	13/02/21
74790	13/02/21	13610	15955	Y	Y	13/02/21
74241	30/01/21	13611	15956	Y	Y	13/02/21
74672	10/02/21	13612	15957	Y	Y	13/02/21
74803	13/02/21	13613	15958	Y	Y	13/02/21
74731	11/02/21	13614	15959	Y	Y	15/02/21
74731	11/02/21	13615	15960	Y	Y	15/02/21

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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
74805	13/02/21	13616	15961			13/02/21
74768	12/02/21	13617	15962	Y	Y	12/02/21
74807	13/02/21	13618	15963	Y	Y	13/02/21
74757	12/02/21	13619	15964	Y	Y	15/02/21
74585	09/02/21	13623	15968	Y	Y	15/02/21
74579	08/02/21	13624	15969	Y	Y	15/02/21
74721	11/02/21	13625	15970	Y	Y	15/02/21
74696	11/02/21	13626	15971	Y	Y	15/02/21
74776	07/02/21	13627	15972	Y	Y	15/02/21

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SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed ☒ Yes	Remarks
74805	13/02/21	13616	15961			13/02/21
74768	12/02/21	13617	15962	Y	Y	12/02/21
74807	13/02/21	13618	15963	Y	Y	13/02/21
74757	12/02/21	13619	15964	Y	Y	15/02/21
74585	09/02/21	13623	15968	Y	Y	15/02/21
74579	08/02/21	13624	15969	Y	Y	15/02/21
74721	11/02/21	13625	15970	Y	Y	15/02/21
74696	11/02/21	13626	15971	Y	Y	15/02/21
72776	07/02/21	13627	15972	Y	Y	15/02/21

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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
74368	3/2/21	13678	16043	☒ Yes/ ☐ No	☒ Yes	18/2/21
74432	"	13699	16044	Y	Y	21
74489	13/2/21	13628	15973	Y	Y	15/2/21
74493	"	13629	15974	Y	Y	"
74497	11/2/21	13630	15975	Y	Y	"
74495	12/2/21	13631	15976	Y	N	"
74498	5/2/21	13632	15977	Y	Y	"
74425	11/2/21	13633	15978	Y	Y	"
74481	12/2/21	13634	15979	Y	Y	"

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SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☒ Yes ☐ No	PO closed ☒ Yes	Remarks
74777	12/2/21	13635	15980			15/2/21
74820	15/2/21	13636	15981	Y	Y	"
74619	9/2/21	13637	15982	Y	N	"
74679	5/2/21	13638	15983		N	"
74856	16/2/21	13639	15984	Y	Y	16/2/21 steel for 1st
74755	12/2/21	13640	15985	Y	Y	"
74553	8/2/21	13641	15986	Y	Y	"
74645	10/2/21	13642	15987		N	"
74811	13/2/21	13643	15988	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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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
74285	1/2/21	13644	15989			16/2/21 work amt
74842	16/2/21	13645	15990	Y Y		
74319	1/2/21	13646	15991	Y Y		
74536	8/2/21	13647	15992	Y Y		
74860	16/2/21	13648	15993	Y Y		
74521	8/2/21	13649	15994	Y Y		
74569	"	13650	15995	Y Y		
74833	15/2/21	13651	15996	Y Y		
74539	6/2/21	13652	15997	Y Y		

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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
74584	9/2/21	13620	15965			16/2/21
74775	13/2/21	13621	15966	Y	Y	"
74688	11/2/21	13622	15967	Y	Y	"
74821	15/2/21	13653 13653	15998	Y	Y	"
74815	2	13654	15999	Y	Y	"
74838	12/2/21	13655	16000	Y	Y	17/2/21
74773	12/2/21	13656	16001	Y	Y	4
73657	8/2/21	13657	16002	Y	Y	4
74731	11/2/21	13658	16003	Y	Y	4

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SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☒ Yes/ ☐ No	PO closed ☒ Yes	Remarks
74848	16/2/21	13659	16004			17/2/21
74044	21/2/21	13660	16005	✓	✓	"
74890	17/2/21	13661	16006	✓	✓	"
74716	11/2/21	13662	16007	✓	✓	"
74567	2/2/21	13663	16008	✓	✓	"
74771	12/2/21	13664	16009	✓	✓	"
74615	9/2/21	13665	16010	✓	✓	"
74784	12/2/21	13666	16011	✓	✓	"
74867	16/2/21	13667	16012	✓	✓	"

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SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☒ Yes/ ☐ No	PO closed ☒ Yes	Remarks
74853	16/2/21	13668	16013			17/2/21
74776	12/2/21	13669	16014	Y	Y	11
74571	8/2/21	¹³⁶⁷⁰ 13670	16015	Y	Y	11
74792	13/2/21	13671	16016	P	N	11
74786	11	13671	16017	Y	Y	11
74892	17/2/21	13673	16018	Y	Y	11
74502	6/2/21	13700	16045	Y	Y	19/2/21
74889	13/2/21	13701	16046	P	N	11
74809	11	13702	16047	Y	Y	11

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SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☒ Yes/ ☐ No	PO closed ☒ Yes	Remarks
14922	18/2/21	13742	16089			22/2/21
14929						
14930						
14931						
14933		13745	16062			22/2/21
14864	16/2/21	13674	16019			18/2/21
13780	19/1/21	13675	16020			11
14891	17/2/21	13676	16021			2
14579	8/2/21	13677	16023			4

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.

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☒ Yes/ ☐ No	PO closed Yes	Remarks
74894	12/2/21	13678	16023			18/2/21
74812	13/2/21	13679	16024	Y	Y	LC
74799	2	13680	16025	P	N	LC
74915	18/2/21	13681	16026	Y	Y	LC
74286	1/2/21	13682	16027	Y	Y	LC
7481574895	11/2/21	13685	16030	Y	Y	LC
74645	16/2/21	13686	16031	Y	Y	LC
74648	2	13687	16032	Y	Y	LC
74806	13/2/21	13688	16033	Y	Y	LC

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SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☒ No	PO closed ☒ Yes	Remarks
74761	14/2/21	13689	16034			18/12/21
74708	11/2/21	13690	16035	✓	✓	2
74845	16/2/21	13691	16036	✓	✓	2
74822	15/2/21	13692	16037	✓	✓	1
74541	6/2/21	13693	16038	✓	✓	4
74744	13/2/21	13694	16039	✓	✓	4
74555	8/2/21	13695	16040	✓	✓	3
74322	1/2/21	13696	16041	✓	✓	4
73886	18/1/21	13697	16042	✓	✓	2

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SUMMIT SALES LLP - PURCHASE ORDER - LOG BOOK

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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	13678	16043			18/2/21
7432	"	13699	16043	Y	Y	2
74389	13/2/21	13628	15973	Y	Y	15/2/21
74389	"	13629	15974	Y	Y	"
74315	11/2/21	13630	15975	Y	Y	"
74345	12/2/21	13631	15976		N	"
74348	5/2/21	13632	15977	Y	Y	"
74325	11/2/21	13633	15978	Y	Y	"
74381	12/2/21	13634	15979	Y	Y	"

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