

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13761	23/2/21	16108	23/2/21	74926	18/2/21	
13762	"	16109	"	74929	18/2/21	
13763	"	16110	"	74933	3/2/21	
13764	"	16111	"	74986	20/2/21	
13766	24/2/21	16113	24/2/21	75120	23/2/21	
13767	"	16114	"	74994	20/2/21	
13768	"	16115	"	75007	20/2/21	
13769	"	16116	"	75056	22/2/21	
13770	"	16117	"	75146	24/2/21	

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
13771	24/2/21	16118	24/2/21	75148	24/2/21	
13772	11	16119	11	75167	24/2/21	
13773	11	16120	11	75022	22/2/21	
13774	11	16121	11	75164	24/2/21	
13775	11	16122	11	75165	24/2/21	
13776	11	16123	11	74911	18/2/21	
13777	25/02/2021	16124	25/2/21	75059	22/2/21	
13778	25/02/2021	16125	25/2/21	75143	24/2/21	
13779	11	16126	25/2/21	75124	23/2/21	

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
13780	25/2/21	16127	25/2/21	75124	23/2/21	
13781	25/2/21	16128	25/2/21	75125	23/2/21	
13782	25/2/21	16129	25/2/21	75125	23/2/21	
13783	25/2/21	16130	25/2/21	75117	23/2/21	
13784	25/2/21	16132	25/2/21	75057	22/2/21	
13785	25/2/21	16133	25/2/21	75144	24/2/21	
13786	25/2/21	16134	25/2/21	75053	22/2/21	
13787	25/2/21	16135	25/2/21	75052	22/2/21	
13788	25/2/21	16136	25/2/21	75082	23/2/21	

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
13789	25/2/21	16131	25/2/21	75103	23/02/2021	
13790	25/2/21	16137	25/2/21	75073	23/2/21	
13791	25/2/21	16138	25/2/21	75115	23/2/21	
13792	25/2/21	16139	25/2/21	74945	19/2/21	
13793	25/2/21	16140	25/2/21	74951	19/2/21	
13794	25/2/21	16141	25/2/21	75139	24/2/21	
13795	25/2/21	16142	25/2/21	74950	19/2/21	
13796	25/2/21	16143	25/2/21	75189	25/2/21	
13797	25/2/21	16144	25/2/21	75145	24/2/21	

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
13798	25/2/21	16145	25/2/21	74931	18/2/21	
13799	25/2/21	16146	25/2/21	75118	23/2/21	
13800	25/2/21	16147	25/2/21	75033	22/2/21	
13801	25/2/21	16148	25/2/21	74983	20/2/21	
13802	25/2/21	16149	25/2/21	74992	20/2/21	
13803	25/2/21	16150	25/2/21	75015	22/2/21	
13804	25/2/21	16151	25/2/21	75015	22/2/21	
13805	25/2/21	16152	25/2/21	75071	22/2/21	
13806	25/2/21	16153	25/2/21	75099	23/2/21	

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
13807	25/2/21	16159	25/2/21	750098	23/2/21	
13808	25/2/21	16155	25/2/21	75091	23/2/21	
13809	25/2/21	16156	25/2/21	75102	23/2/21	
13810	25/2/21	16157	25/2/21	75242	25/2/21	
13811	25/2/21	16158	25/2/21	75067	22/2/21	
13812	25/2/21	16159	25/2/21	75244	25/2/21	
13813	25/2/21	16160	25/2/21	75036	22/2/21	
13814	25/2/21	16161	25/2/21	75119	23/2/21	
13815	25/2/21	16162	25/2/21	75097	23/2/21	

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
13816	25/2/21	16163	25/2/21	75095	23/2/21	
13817	25/2/21	16164	25/2/21	75095	23/2/21	
13818	25/2/21	16165	25/2/21	75226	25/2/21	
13819	25/2/21	16166	25/2/21	74442	24/2/21	
13820	26/2/21	16167	26/2/21	74204	28/1/21	
13821	26/2/21	16168	26/2/21	74944	19/2/21	
13822	26/2/21	16169	26/2/21	75006	20/2/21	
13823	26/2/21	16170	26/2/21	75006	20/2/21	
13824	26/2/21	16171	26/2/21	75168	24/2/21	

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
13825	26/2/21	16172	26/2/21	75169	24/2/21	
13826	26/2/21	16173	26/2/21	75166	24/2/21	
13827	26/2/21	16174	26/2/21	75087	23/2/21	
13828	26/2/21	16175	26/2/21	75225	24/2/21	
13829	26/2/21	16176	26/2/21	75190	25/2/21	
13830	26/2/21	16177	26/2/21	74986	25/13/2/21	
13831	26/2/21	16178	26/2/21	74742	12/2/21	
13832	26/2/21	16179	26/2/21	75094 75094	23/2/21	
13833	26/2/21	16180	26/2/21	74924	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.

