

PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☒ Yes/ ☐ No	PO closed ☒ Yes	Remarks
74967	22/2/21	13759	16106			23/2/21
74969	"	13758	16105	Y	Y	23/2/21
74972	"	13745	16092	Y	Y	22/2/21
74992	✓	13802	16149	P	N	25/2/21
74993	✓					
74994	✓	13767	16114	Y	Y	24/2/21
75023	22/2/21	13748	16095	P	N	23/2/21
75024	✓					
75033	✓	13800	16147	Y	Y	25/2/21

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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74992	"	13802	16149	P	N	25/2/21
74993	"					
74994	"	13763	16114	Y	Y	24/2/21
75023	22/2/21	13748	16095	P	N	23/2/21
75024	"					
75033	"	13800	16147	Y	Y	25/2/21

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74792	12/2/21	13732	16077		Yes	22/2/21
74741	11	13731	16078	P	N	11
74739	11	13730	16077	7	7	11
74734	15/2/21	13729	16076	4	7	11
74983	22/2/21	13801	16148	P	N	25/2/21
75007	11	13768	16115	4	4	24/2/21
75022	22/2/21	13773	16120	P	N	11
74944	19/2/21	13821	16168	P	N	26/2/21
75006	22/2/21	13822	16169	P	N	11

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75050	22/2/21					
75052	✓	13787	16135	✓	✓	25/2/21
75053	✓	13786	16134	P	N	25/2/21
75056	✓	13789	16116	✓	✓	24/2/21
75057	✓	13784	16132	P	N	25/2/21
75059	✓	13777	16124	✓	✓	25/2/21
75061	✓	13756	16103	✓	✓	23/2/21
75063	✓	13754	16101	✓	✓	23/2/21
75062	✓					

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75073	23/2/21	13790	16137			25/2/21
75079	"					
75080	"					
75082	"	13788	16136			25/2/21
75085	"					
75095	"	13816	16163			25/2/21
75096	"					
75100	"					
75103	"	13780	16131			25/2/21

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75115	23/2/21	13771	16138			25/2/21
75117	"	13783	16130	P	N	25/2/21
75119	"	13814	16161	y	y	"
75124	"	13777	16126	P	N	25/2/21
75125	"	13781	16128	P	N	"
75149	24/2/21					
75150	"					
75152	"					
75156	"					

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed Yes	Remarks
75158	24/2/21					
75160	11					
75162	11					
75174	11					
75178	11					
75164	11	13774	16121	4	4	24/2/21
75165	11	13775	16122	4	4	11
75167	11					
75139	11					

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75143	24/2/21	13778	16125			25/2/21
75144	"	13785	16133	✓	✓	"
75145	✓	13797	16144	✓	✓	"
75155	✓					
75157	✓					
75159	"					
75161	✓					
75163	✓					
75166	✓	13826	16173	✓	✓	26/2/21

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes/ ☐ No	PO closed ☒ Yes	Remarks
75168	24/2/24	13824	16171	☒ Yes/ ☐ No	☒ Yes	26/2/21
75169	✓	13825	16172	☐ Yes/ ☒ No	☒ Yes	11
75170	✓					
75171	✓					
75172	✓					
75173	✓					
75174	✓					
75175	✓					
75176	✓					
75177	✓					
75178	✓					
75179	✓					
75180	✓					
75181	✓					
75182	✓					
75183	✓					
75184	✓					

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75140	24/2/21					
75133	—	13765	16112	Y	Y	steel 5vrc 24/2/21
75120	23/2/21	13766	16113	Y	Y	24/2/21
75146	24/2/21	13770	16117	Y	Y	24/2/21
75148	—	13771	16118	P	N	—
75167	—	13772	16119	Y	Y	—
74911	18/2/21	13776	16123	Y	Y	24/2/21
74945	19/2/21					
74950	—	13775	16142	P	N	25/2/21

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74951	19/2/21	13893	16148			25/2/21
75087	23/2/21	13827	16174	Y	Y	26/2/21
75089						
75102		13809	16156			25/2/21
75170	25/2/21					
75091	23/2/21	13808	16155			25/2/21
75093						
75094		13832	16179	Y	Y	26/2/21
75097						

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75098	23/2/24	13807	16154			25/2/24
75099	✓	13806	16153	✓	✓	25/2/24
75246	25/2/24					
75248	✓					
75124	23/2/24	13780	16127	✓	✓	25/2/24
75125	"	13782	16129	✓	N	✓
74945	19/2/24	13792	16139	✓	✓	✓
74951	✓	13797	16140	✓	✓	25/2/24
75135	24/2/24	13794	16141	✓	✓	25/2/24

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75189	25/2/21	13796	16143			25/2/21
75193	18/2/21	13798	16145	P	N	
75148	23/2/21	13799	16146	P	N	
75615	22/2/21	13805	16151	P	N	
75081	2	13805	16152	Y	Y	
75242	25/2/21	13810	16157	Y	Y	
75067	22/2/21	13811	16158	Y	Y	
75244	25/2/21	13812	16159	Y	Y	
75097	23/2/21	13815	16162	P	N	

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75095	23/2/21	13817	16164			25/2/21
75226	25/2/21	13818	16165	✓	✓	✓
75442	4/2/21	13819	16166	✓	✓	✓
75189	25/2/21					
75191	✓					
75192	✓					
75193	✓					
75221	✓					
75225	✓	13828	16175	✓	✓	26/2/21

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75265	26/2/21					
75266	4					
75267	11					
75268	11					
74204	28/1/21	13820	16167	Y	Y	26/2/21
75006	24/2/21	13823	16170	8	N	2
75190	25/2/21	13827	16176	Y	Y	26/2/21
74786	13/2/21	13830	16177	Y	Y	4
74742	12/2/21	13831	16178	Y	Y	4

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74924	18/2/21	13833	16180			26/2/21
74923	11	13835	16182	Y	Y	26/2/21
74778	12/2/21	13834	16181	Y	Y	26/2/21
75112	23/2/21					
75135	24/2/21					
75137	11					
75138	11					
75188	11					
75198	11					

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