

Scan ID

Summit Sales LLP - ~~DCs~~ and Invoices Log book

PO No.	PO Date	Invoice No. DC	Invoice Date INVOICE	PO not closed delivered	PO Date closed	Remarks
74471	5/2/21	13757	16310	yes	yes	5/3/21
74471	12/2/21	13758	16311	✓	✓	✓
74837	15/2/21	13759	16312	✓	7	✓
75162	24/2/21	13761	16314	✓	N	✓
74623	9/2/21	13762	16315	✓	N	✓
74913	18/2/21	13764	16317	✓	N	6/3/21
75377	6/3/21	13767	16320	✓	7	✓
74921	18/2/21	13768	16321	✓	7	✓
75050	22/2/21	13771	16324	✓	7	✓

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.

~~PO~~
Summit Sales LLP - ~~PO~~ and Invoices Log book

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PO No.	PO Date	Invoice No. DC	Invoice Date Nos	PO partially fully delivered	PO Date closed	Remarks
75221	25/2/21	13972	16325	yes	yes	6/3/21
75261	26/2/21	13974	16327	✓	✓	✓
75154	24/2/21	13975	16328	✓	✓	✓
75170	21/2/21	13976	16329	✓	✓	✓
75798	13/2/21	13977	16330	P	N	✓
75274	27/2/21	13978	16331	✓	✓	✓
75392	5/3/21	13990	16344	✓	✓	9/3/21
75402	8/3/21	14035	16396	✓	✓	13/3/21
75403	✓	14038	16399	P	N	13/3/21

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

PO No.	PO Date	Invoice No. DC	Invoice Date Nos	PO Non alternate fully delivered	PO Date closed	Remarks
75404	8/3/21	14052	16414	yes	yes	13/3/21
75405	✓					
75406	✓	14017	16377	✓	✓	10/3/21
75408	✓	14010	16364	✓	✓	10/3/21
75409	✓	14015	16367	✓	✓	✓
75410	✓					
75411	✓	14014	16368	✓	✓	10/3/21
75412	✓	13991	16345	✓	✓	9/3/21
75413	✓					

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.

PO

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Summit Sales LLP - ~~DCs~~ and Invoices Log book

PO No.	PO Date	Invoice No.	Invoice Date	PO no: Multiple July 2021	PO Date	Remarks
75114	8/3/21	14037	16398	YES	YES	13/3/21
75223	25/2/21	13979	16332	Y	Y	8/3/21
75253	26/2/21	13980	16333	Y	Y	11
75768	18/2/21	13981	16334	P	N	11
75806	26/2/21	13982	16335	P	N	11
75912	18/2/21	13983	16336	Y	Y	11
75907	11	13984	16337	P	N	11
75255	26/2/21	13985	16338	P	N	11
75089	23/2/21	13986	16340	P	N	9/3/21

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.

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Summit Sales LLP - ~~DCS~~ and Invoices Log book

PO No.	PO Date	Invoice No.	Invoice Date	PO no. Material July dated	PO Date	Remarks
75102	23/2/21	13987	16341	54ES	✓ YES	9/3/21
75095	23/2/21	13989	16343	✓	✓	✓
75418	9/3/21	13992	16346	✓	✓	✓
75007	24/2/21	13994	16348	✓	✓	✓
75350	4/3/21	13995	16349	✓	✓	✓
75047	22/2/21	13996	16350	✓	✓	✓
75091	23/2/21	13997	16351	✓	✓	✓
75097	✓	13998	16352	✓	✓	✓
2463						
75421	8/3/21	13999	16353	✓	✓	✓

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.

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Summit Sales LLP - ~~DCS~~ and Invoices Log book

PO No.	PO Date	Invoice No.	Invoice Date	PO no. Mahal July deltd	PO Date	Remarks
2954 (75420)	8/3/21	14000	16354	545	545	9/3/21 still MBIT Pkt
75425	"	14001	16355	4	7	9/3/21
75422	"	14002	16356	4	7	"
75493	28/1/21	14003	16357	4	7	" Cant NE
75423	9/3/21	14011	16365	4	7	10/3/21
75425	"	14020	16378			
75426	"	14020	16378	4	7	10/3/21
75427	"	14072	16366	4	7	10/3/21
75428	"	14049	16411	4	7	13/3/21

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

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PO No.	PO Date	Invoice No.	Invoice Date	PO no. Material fully debited	PO Date closed	Remarks
75429	9/3/21	14017	16371	YES	YES	10/3/21
75430	11	14048	16410	7	7	13/3/21
75438	10/3/21	14006	16360	7	7	10/3/21
75442	11	14007	16361	7	7	11
75443	11	14008	16362	7	7	11
75451	11	14009	16363	8	8	11
75453	16/2/21	14013	16367	7	7	11
75470	22/2/21	14016	16370	7	7	11
75429	9/3/21	14018	16372	8	8	11

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 - ~~DC~~ PO and Invoices Log book Scan ID

PO No.	PO Date	Invoice No.	Invoice Date	PO no. Material fully delivered	PO Date	Remarks
75437	10/3/21	14023	16381	YES	10/3/21	
75441	12/2/21	14021	16379	Y	Y	V
75442	13/2/21	14022	16380	Y	Y	Y
75450	10/3/21					
75463	11	14034	16395	Y	Y	13/3/21
75464	11					
75465	11	14027	16385	Y	Y	11/3/21
75466	11	14029	16387	Y	Y	11
75467	11	14028	16386	Y	Y	11/3/21

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.

PO

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Summit Sales LLP - ~~DC~~ and Invoices Log book

PO No.	PO Date	Invoice No.	Invoice Date	PO no. material fully debited	PO Date closed	Remarks
75374	5/3/21	Sw 3548	16373	N	N	10/3/21
75446	10/3/21	14031	16390	P	N	11/3/21
75447	11	14032	16391	Y	Y	11
75453	11					
75459	11					
75461	11	14030	16389	Y	Y	11/3/21
75462	11	14033	16392	Y	Y	11
75468	11	14043	16465	Y	Y	13/3/21
75470	11					

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.

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Summit Sales LLP - ~~POS~~ and Invoices Log book

PO No.	PO Date	Invoice No.	Invoice Date No's	PO no. Material fully delivered	PO Date	Remarks
75489	11/3/21	14051	16413	YES	YES	13/3/21
75163	24/2/21	14024	16382	Y	Y	11/3/21
75173	24/2/21	14026	16384	Y	Y	11
75216	25/2/21	14035	16388	Y	Y	11 Granite
75469	10/3/21					
75472	11/3/21	14041	16403	Y	Y	13/3/21 (13/3/21)
75487	11					
75490	11	14054	16416	Y	Y	13/3/21
75497	11					

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.

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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
74602	10/2/21	13724	1604			29/2/21
74603	"					
74604	"	13545	15883	P	N	10/2/21
74606	"					
74607	"	13727	16394	P	N	13/3/21
74613	"					
74622	"	13534	15872	Y	Y	10/2/21
74629	"	13562	15905	Y	Y	12/2/21
74630	"	13727	16339	Y	Y	9/3/21

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.

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
74967	22/2/21	13775	16106	☒ Yes		23/2/21
74969	"	13778	16105	☒ Yes		23/2/21
74970	"	13745	16092	☒ Yes		22/2/21
74972	"	13802	16149	☒ Yes		25/2/21
74973	"					
74974	"	13767	16114	☒ Yes		24/2/21
75023	22/2/21	13748	16095	☒ Yes		23/2/21
75024	"	MPL 3612	16376	☒ Yes		10/3/21
75033	"	13800	16147	☒ Yes		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.

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
75028	22/2/21					
75029	22/2/21	MPL 3610	16373	P	N	10/3/21 Tiles
74943	19/2/21	13745	16091	Y	Y	22/2/21 - Vata Rujya Tiles
74981	22/2/21	13746	16093	Y	Y	22/2/21
74912	18/2/21	13747	16094	P	N	22/2/21
75002	22/2/21	13748	16083	Y	Y	22/2/21
75011	22/2/21	13739	16086	Y	Y	11
73979	19/1/21	13735	16082	Y	Y	11
74996	22/2/21	13734	16081	Y	Y	11

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 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

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PO No.	PO Date	DC No.	Invoice Nos	Material fully delivered ☐ Yes ☐ No	PO closed ☐ Yes	Remarks
75115	23/2/21	13771	16138			25/2/21
75117	"	13783	16130	P	N	25/2/21
75119	"	13814	16161			
75124	"	13777	16126	P	N	25/2/21
75125	"	13781	16128	P	N	"
75147	24/2/21					
75150	"	MPL 3611	16375	P	N	19/3/21
75152	"					
75156	"					

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. 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/ ☒ No	Remarks
75158	24/2/21	14005	16359			10/3/21
75160	11					
75162	11					
75174	11					
75178	11					
75164	11	13774	16121	Y	Y	24/2/21
75165	11	13775	16123	Y	Y	11
75167	11	13772	16119	Y	Y	
75139	11	13794	16141	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.

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
75168	24/2/21	13824	16171			26/2/21
75169	✓	13825	16172	P	N	✓
75170	✓	13873	16221	P	N	2/3/21
75171	✓	13966	16319	P	N	6/3/21
75173	✓	13920	16273	P	N	4/3/21
75174	✓	13844	16191	✓	✓	27/2/21
75172	✓	14004	16358	✓	✓	10/3/21
75183	✓	13947	16300	✓	✓	5/5/21
75185	✓	13948	16301	✓	✓	✓

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.