

Summit Sales LLP – DCS and Invoices Log book Scan ID

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13963	5/3/21	16316	5/3/21	75296	1/3/21	
13964	6/3/21	16317	6/3/21	74913	18/2/21	
13965	6/3/21	16318	6/3/21	74904	17/2/21	
13966	6/3/21	16319	6/3/21	75172	24/2/21	
13967	6/3/21	16320	6/3/21	75397	6/3/21	
13968	6/3/21	16321	6/3/21	74921	18/2/21	
13969	6/3/21	16322	6/3/21	75354	4/3/21	
13970	6/3/21	16323	6/3/21	75096	22/2/21	
13971	6/3/21	16324	6/3/21	75040	22/2/21	

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.

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13972	6/3/21	16325	6/3/21	75221	25/2/21	
13973	6/3/21	16326	6/3/21	75353	24/3/21	
13974	6/3/21	16327	6/3/21	75261	26/2/21	
13975	6/3/21	16328	6/3/21	75154	24/2/21	
13976	6/3/21	16329	6/3/21	75170	24/2/21	
13977	6/3/21	16330	6/3/21	74798	13/2/21	
13978	6/3/21	16331	6/3/21	75274	27/2/21	
13979	8/3/21	13979	8/3/21	75923	25/2/21	
13980	"	13980	"	75253	26/02/21	

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13981	8/3/21	13981	8/3/21	74908	18/2/21	
138982	"	13982	"	75006	20/2/21	
13983	"	13983	"	74912	18/2/21	
13984	"	13984	"	74907	18/2/21	
13985	"	13985	"	75255	26/2/21	
13986	9/03/21	16340	9/3/21	75089	23/2/21	
13987	"	16341	"	75102	23/2/21	
13988	"	16342	"	75390	5/3/21	
13989	"	16343	"	75095	23/2/21	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
13990	9/3/21	16344	9/3/21	75392	5/3/21	
13991	"	16345	"	75412	8/3/21	
13992	"	16346	"	75418	9/3/21	
13993	"	16347	"	75389	5/3/21	
13994	"	16348	"	75009	20/2/21	
13995	"	16349	"	75350	4/3/21	
13996	"	16350	"	75047	22/2/21	
13997	"	16351	"	75091	23/2/21	
13998	"	16352	"	75097	23/2/21	

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13999	9/3/21	16353	9/3/21	2463 (75421)	9/3/21	
14000	8"	16354	8/3/21	2954 (75426)	8/3/21	
14001	"	16355	"	75424	9/3/21	
14002	"	16356	"	75422	9/3/21	
14003	"	16357	"	74193	28/1/21	
3547	5/3/21	16339	9/3/21	74630	9/2/21	
14004	10/3/21	16358	10/3/21	75182	24/02/21	
14005	"	16359	"	75158	24/2/21	
14006	"	16360	"	75438	10/3/21	

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14007	10/3/21	16361	10/3/21	75442	10/2/21	
14008	"	16362	"	75443	10/3/21	
14009	"	16363	"	75451	10/3/21	
14010	"	16364	"	75468	8/3/21	
14011	"	16365	"	75423	9/3/21	
14012	"	16366	"	75427	9/3/21	
14013	"	16367	"	74843	16/2/21	
14014	"	16368	"	75411	8/3/21	
14015	"	16369	"	75409	8/3/21	

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14021	10/3/21	16379	10/8/21	74741	12/2/21	
14022	"	16380	"	74792	13/2/21	
14023	"	16381	"	75439	10/3/21	
14024	11/3/21	16382	11/8/21	75163	24/2/21	
14025	"	16383	"	75359	4/3/21	
14026	"	16384	"	75173	24/2/21	
14027	"	16385	"	75465	10/3/21	
14028	"	16386	"	75467	10/3/21	
14029	"	16387	"	75466	10/3/21	

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3549	11/3/21	16388	11/3/21	75216	25/2/21	
14030	"	16389	"	75461	10/3/21	
14031	"	16390	"	75446	10/3/21	
14032	"	16391	"	75447	10/3/21	
14033	"	16392	"	75462	10/3/21	
3524	06/2/21	16393	13/03/21	74211	28/1/21	
3527	"	16394	"	74607	9/2/21	
14034	13/3/21	16395	"	75463	10/3/21	
14035	"	16396	"	75402	8/3/21	12th 4th day

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