

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

PO No.	PO Date	Invoice No.	Invoice Date	PO No. Manual Entry	PO Date	Remarks
75374	5/3/21	Sr 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	Sr 3654	16536	Y	Y	20/3/21
75459	11	Sr 3652	16534	Y	Y	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	14291	16673	Y	Y	26/3/21

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 No.	PO Date	Invoice No. <i>DC</i>	Invoice Date <i>NOV</i>	PO no. Matched <i>fully</i>	PO Date <i>closed</i>	Remarks
75273	10/3/21	14037	16400	<i>YES</i>	<i>YES</i>	13/3/21
75444	<u>11</u>	14059	16421	P	N	15/3/21
75478	11/3/21	14065	16427	Y	Y	<u>11</u>
75479	<u>11</u>	14201	16580	Y	Y	22/3/21
75480	<u>11</u>	14216	16595	Y	Y	<u>11</u>
75481	<u>11</u>	14062	16424	Y	Y	15/3/21
75482	<u>11</u>	14203	16582	Y	Y	22/3/21
75484	<u>11</u>	14070	16432	Y	Y	15/3/21
75485	<u>11</u>	14068	16430	P	N	15/3/21

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PO No.	PO Date	Invoice No.	Invoice Date	PO no. Material fully delivd	PO Date closed	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	11/3/21
75216	25/2/21	Sw 3549	16388	Y	Y	11/3/21
75467	10/3/21	14168	16547	Y	Y	24/3/21
75472	11/3/21	14041	16403	Y	Y	13/3/21
75487	11/3/21	14057	16417	Y	Y	15/3/21
75490	11/3/21	14054	16416	Y	Y	13/3/21
75497	11/3/21	14056	16418	Y	N	15/3/21

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PO No.	PO Date	Invoice No. <i>DC</i>	Invoice Date Nbs	PO no. Material July 2021	PO Date <i>closed</i>	Remarks
75507	11/3/21			YES	YES	
75509	11					
75510	11	GMR 3751	16 Jn	Y	Y	27/3/21 Taxes
75511	11					
75514	11					
75504	11	14202	16571	Y	Y	22/3/21
75511	13/3/21	14115	16483	Y	Y	18/3/21 23/
75542	11					
75543	11	14077	16439	Y	Y	16/3/21

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PO No.	PO Date	Invoice No. DC	Invoice Date Date No's	PO no. material fully del'd PO no.	PO Date Date Closed	Remarks
75252	26/2/21	14046	16408	YES	YES	13/3/21
73450	31/12/20	14050	16412	Y	Y	13/3/21
74363	2/2/21	for 3546	16402	Y	Y	11
74211	28/1/21	for 3524	16393	Y	Y	13/3/21
75518	13/3/21	14225	16685	Y	Y	23/3/21
75519	11					
75521	11	14226	16606	Y	Y	23/3/21
75544	11	14087	16449	Y	N	16/3/21 23/
75545	11	14112	16470	Y	Y	18/3/21

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PO No.	PO Date	Invoice No. DC	Invoice Date No's	Pono. Material fully del'd	PO Date close d	Remarks
75619	16/3/21	14086	16448	YES N	YES N	16/3/21
75614	"	14232	16612	Y	Y	23/3/21
75599	15/3/21	185				
75599	16/3/21	3653				
75609	"					
75600	"	83655	16648	f N		25/3/21 cat ho
75609	"					
75630	"					
75436	9/3/21	14095	16457	Y	Y	27/3/21

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No.	PO Date	Invoice No. <i>DC</i>	Invoice Date	PO No. <i>Material</i> <i>July delivd</i>	PO Date <i>closed</i>	Remarks
74607	9/21/21	Inv 3535	16472	YES	YES	Invoice 17/3/21 Taken 2 Times
74607	"	Inv 3536	16471	Y	Y	
75622	16/3/21					
75624	"	14114	16482	Y	Y	18/3/21
75625	"	14105				
75627	"	14175	16554	Y	Y	20/3/21
75628	"	14173	16552	Y	Y	20/3/21
75635	17/3/21	14208	16587	Y	Y	22/3/21
75636	"	14109	16475	Y	Y	18/3/21

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PO No.	PO Date	Invoice No.	Invoice Date	PO no. Material fully loaded	PO Date Closed	Remarks
75646	17/3/21	14233	16615	8 p YES	255 N	23/3/21
75648	"	14174	16553	2	7	29/3/21
75651	"	14123	16491	8	N	18/3/21
75652	"	14122	16490	8	N	18/3/21
74752	12/2/21	843537	16474	7	7	17/3/21
75654	17/3/21	14138	16512	8	N	19/3/21
75655	"	14136	16510	4	7	19/3/21
75656	"	14130	16499	7	7	18/3/21
75666	"	14154	16528	7	7	19/3/21

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PO No.	PO Date	Invoice No.	Invoice Date	PO no. Material fully delivd	PO Date closed	Remarks
75663	17/3/21	14132	16501	yes	yes	18/3/21
75662	"	14131	16500	y	y	18/3/21
75664	"	14209	16588	y	y	22/3/21
75665	"	14204	16583	y	y	22/3/21
75677	11/3/21	14111	16499	y	y	18/3/21
74362	21/2/21	for 3533	16478	p	n	"
73829	13/1/21	for 3533	16499	p	n	"
75592	15/3/21	14119	16487	p	n	"
75426	9/3/21	14120	16488	y	y	"

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PO No.	PO Date	Invoice No.	Invoice Date	Item. Material	PO Date	Remarks
75679	18/3/21	14145	16.5.19	YES	YES	19/3/21
75684	11					
75686	11					
75687	11	14137	16.5.11	P	N	19/3/21
75688	11	14237	16.6.19	P	N	23/3/21
75690	11	14177	16.5.56	Y	Y	20/3/21
75692	11					
75699	11					
75700	11					

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DO No.	PO Date	Invoice No. <i>DC</i>	Invoice Date <i>NOS</i>	Po no. material <i>freey dekd</i>	PO Date <i>closed</i>	Remarks
75615	16/3/21			YES	YES	
75641	17/3/21	14150	16524	P	N	19/3/21
75647	<u> </u>	14151	16525	Y	Y	<u> </u>
75674	18/3/21	14176	16555	Y	Y	29/3/21
75701	<u> </u>	14161	16540	Y	Y	29/3/21
75707	19/3/21	14207	16586	Y	Y	22/3/21
75710	<u> </u>	14152	16526	Y	Y	19/3/21
75713	<u> </u>	14172	16551	Y	Y	29/3/21
75715	<u> </u>	14156	16530	Y	Y	19/3/21

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No.	PO Date	Invoice No. ^{DC}	Invoice Date Date	PO no. Invoice No's	PO no. Invoice No's	PO no. Invoice No's	PO Date	Remarks
15582	15/3/21	14157	16531	1	YES	YES	19/3/21	
15723	19/3/21	14174	16573	4	7		22/3/21	
15724	"	14206	16585	4	7		"	
15729	"	14198	16577	4	7		22/3/21	
15732	"	14200	16579	4	7		"	
15748	"							
15750	"							
15752	"	14197	16576	7	7		22/3/21	
15755	"	14163	16542	4	7		22/3/21	

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PO No.	PO Date	Invoice No. DC	Invoice Date Date	PO no. Material query data	PO Date Date	Remarks
75757	19/3/21			YES	YES	
75758	<u>"</u>					
75745	<u>"</u>	14199	16538	Y	Y	22/3/21
75746	<u>"</u>	14165				
75594	15/3/21	14159	16538	Y	Y	24/3/21
75763	24/3/21	14162	16541	Y	Y	<u>"</u>
73284	30/12/20	14164	16543	Y	N	<u>"</u>
75746	19/3/21	14165	16544	Y	Y	<u>"</u>
75226	26/2/21	14166	16545	Y	Y	<u>"</u>

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PO No.	PO Date	Invoice No.	Invoice Date	PO no. original copy send	PO Date	Remarks
75765	20/3/21	14167	16/5/21	YES	20/3/21	
75671	11	14169	16/5/21	Y	11	
74998	13/2/21	14171	16/5/21	Y	11	
75178	24/2/21	14170	16/5/21	Y	11	
75202	25/2/21	14171	16/5/21	Y	11	
74302	11/2/21	14172	16/5/21	Y	11	
74885	17/2/21	14173	16/5/21	Y	11	
75615	16/3/21	14174	16/5/21	Y	11	
75531	13/3/21	14175	16/5/21	Y	11	

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PO No.	PO Date	Invoice No. <i>dc</i>	Invoice Date <i>Date</i>	PO no. Material <i>July</i> <i>closed</i>	PO Date <i>closed</i>	Remarks
75419	9/3/21	14180	16559	<i>YES</i>	<i>< 7/5</i>	22/3/21
75449	19/3/21	14181	16560 16560	<i>P</i>	<i>N</i>	<i>11</i>
75441	19/3/21	14182	16561	<i>Y</i>	<i>Y</i>	<i>11</i>
75413	8/3/21	14183	16562	<i>P</i>	<i>N</i>	<i>11</i>
75651	17/3/21	14184	16563	<i>Y</i>	<i>Y</i>	<i>11</i>
75652	<i>11</i>	14187	16567	<i>Y</i>	<i>Y</i>	
75074	23/2/21	14185	16564	<i>P</i>	<i>N</i>	<i>11 last mo</i>
75684	<i>11</i>	14186	16565	<i>P</i>	<i>N</i>	<i>11</i>
75684	<i>11</i>	14187	16566	<i>Y</i>	<i>Y</i>	<i>11</i>

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PO No.	PO Date	Invoice No. DC	Invoice Date No.	PO no. Material July delivd	PO Date closed	Remarks
74899	19/2/21	14189	16.5.18	PO	PO N	22/3/21
75551	13/3/21	14190	16.5.19	Y	Y	<u> </u>
75171	24/2/21	14191	16.5.20	P	N	22/3/21
75166	<u> </u>	14192	16.5.21	P	N	<u> </u>
75582	15/3/21	14193	16.5.22	P	N	<u> </u>
75859	17/3/21	14195	16.5.23	Y	Y	22/3/21
75663	<u> </u>	14196	16.5.25	Y	Y	<u> </u>
75727	19/3/21	14205	16.5.24	Y	Y	<u> </u>
75730	<u> </u>	14210	16.5.29	Y	Y	<u> </u>

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PO No.	PO Date	Invoice No.	Invoice Date	PO no. Material just avail	PO Date	Remarks
75451	14/3/21	14211	16590 16590	Y	Y	22/3/21
75029	23/2/21	14212	16591	Y	Y	✓
75089	✓	14213	16592	Y	Y	✓
75789	22/3/21	14214	16593	Y	Y	✓
75271	27/2/21	14217	16596	Y	Y	✓
74632	9/2/21	14218 14218	16597	Y	Y	✓
75792	22/3/21	14219	16598	Y	N	✓
75798	✓	14220	16599	Y	Y	22/3/21
75526	15/3/21	14221	16600	Y	Y	✓

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PO No.	PO Date	Invoice No. DC	Invoice Date MO	PO no. Material qty divid	PO Date Closed	Remarks
74125	23/1/21	14222	16601	N		22/3/21
75768	26/3/21	14223	16602 16602	Y	Y	<u>11</u>
75808	22/3/21	14227	16607	Y	Y	23/3/21
74924	18/2/21	14224	16603	Y	Y	23/3/21
75544	13/2/21	14228	16608	Y	Y	<u>11</u>
75619	16/3/21	14225	16609	Y	Y	<u>11</u>
75159	24/2/21	14230	16610	Y	Y	<u>11</u>
75676	18/3/21	14231	16611	P	N	<u>11</u>
75846	17/3/21	14234	16616	P	N	<u>11</u>

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PO No.	PO Date	Invoice No.	Invoice Date	PO no. Material Qty. subd	PO Date	Remarks
75800	22/3/21	14235	16617	7 P	7 N	22/3/21
75687	18/3/21	14236	16618	8	N	"
74203	28/1/21	Sen 3541	16614	1	Y	" Railip
74199	"	Sen 3540	16613	Y	Y	" with
75150	24/2/21	MPL-3613	16604	8	N	" Tills
75654	17/3/21	14239	16621	8	N	"
75835	23/3/21	14238	16620	Y	Y	"
75784	22/3/21					
75805	"					

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PO No.	PO Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
75806	22/3/21			Y	Y	
75811	"	14250	16632	P	N	24/3/21
75822	"					
75823	"					
75825	23/3/21	SN 3661	16696	Y	Y	27/3/21, ask scic
75829	"	SN 3660	16695	Y	Y	" " v-hoa
75996	22/3/21	14278	16664	Y	Y	26/3/21
75997	"	14280	16666	P	N	"
75997	"					

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PO No.	PO Date	Invoice No.	Invoice Date	PO no.	Material	PO Date	Remarks
75802	22/3/21	14314	16806	July date	✓	✓	27/3/21
75809	✓	14318	16810		✓	N	✓
75834	23/3/21	14279	16665		✓	N	26/3/21
75835	✓						
75841	✓	14282	16668		✓	✓	26/3/21
75842	✓	14242	16624		✓	✓	24/3/21
75843	✓	14241	16623		✓	✓	24/3/21
75846	✓	14249	16631		✓	N	✓
75804	22/3/21						

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PO No.	PO Date	Invoice No. DC	Invoice Date NO	PO No. Material July deltd	PO Date Closed	Remarks
75859	23/3/21	14283	16619	Y	Y	26/3/21
75860	✓	14246	16628	Y	Y	24/3/21
75861	✓	14372	16704	P	N	27/3/21
75863	✓	14251	16633	P	N	24/3/21
75890	24/3/21	14262	16647	Y	Y	25/3/21
75899	✓	14285	16671	Y	Y	26/3/21
75894	✓	14261	16646	Y	Y	26/3/21
75791	22/3/21	14240	16622	Y	Y	24/3/21
75869	24/3/21	14243	16625	P	N	✓

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PO No.	PO Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
75450	14/3/21	14244	16626	75	24/3/21	
75790	22/3/21	14245	16627	77		
75519	13/3/21	14247	16629	77		
75777	14/3/21	14248	16630	78		
75006	24/2/21	14252	16634	79		
75359	5/3/21	14253	16635	79		
74859	24/2/21	14254	16636	79		
75592	15/3/21	14255	16637	79		
75064	26/2/21	14256	16638	79		

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.

Material

PO No.	PO Date	Invoice No.	Invoice Date	PO no. PO no.	PO Date PO Date	Remarks
75867	17/3/21	14257	16639	PO no. fully deltd	PO Date closed	24/3/21
75429	9/3/21	14258	16640	Y	Y	11
75124	23/2/21	14259	16641	Y	Y	24/3/21
75887	24/3/21					
75888	11					
75800	22/3/21	14260	16645	Y	Y	25/3/21
75897	25/3/21	14263	16649	Y	Y	11
75896	11	14264	16650	Y	Y	11
75896	11	14265	16651	Y	Y	11

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PO No.	PO Date	Invoice No. <i>DC</i>	Invoice Date <i>No</i>	PO no. <i>no. fees added</i>	PO Date <i>closed</i>	Remarks
74595	9/2/21	14266	16652	75	7	25/3/21
74170	28/1/21	14267	16653	77	7	11 - out mrc
74170	"	14268	16654	77	7	11
74170	"	14269	16655	77	7	11
75137	24/2/21	14270	16656	77	7	11 - out mrc
75138	"	14271	16657	77	7	11 - out mrc
74547	8/2/21	14272	16658	77	7	11
74747	12/2/21	14273	16659	77	7	11
75066	22/2/21	14274	16660	77	7	11

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PO No.	PO Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
75374	5/3/21	Sr 3550	16/4/21	✓	✓	cont with lms 25/3/21
75903	25/3/21					
75917	26/3/21					
75919	11	14308	16/4/21	✓	✓	25/3/21
75922	11					
75926	11					
75928	11	14316	16/4/21	✓	✓	25/3/21
75929	11					
75934	11/2/21	14273	16/5/21	✓	✓	cont with lms 26/3/21

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PO No.	PO Date	Invoice No. DC	Invoice Date NO	PO no. Material fully delivered	PO Date Closed	Remarks
74549	21/2/21	14274	16660	Y	Y	26/3/21 cost m/c
74549	"	14275	16661	Y	Y	"
74549	"	14276	16662	Y	Y	"
75074	23/2/21	14277	16663	Y	Y	"
75797	22/3/21	14281	16667	Y	Y	26/3/21
75797	19/3/21	14283	16670	Y	Y	"
75882	24/3/21	14286	16672	Y	Y	"
75905	25/3/21	14287	16673	Y	Y	"
75846	23/3/21	14288	16674	Y	Y	"

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 No.	PO Date	Invoice No.	Invoice Date	PO no. ^{Material} fulfill ^{delivered}	PO Date ^{closed}	Remarks
75585	15/3/21	14283	16675	Y	Y	26/3/21
75042	22/2/21	14290	16676	Y	Y	<u>11</u>
75906	25/3/21	14292	16678	Y	Y	<u>11</u>
75883	24/3/21	14293	16679	P	N	<u>11</u>
75916	26/3/21	14294	16680	Y	Y	<u>11</u>
75920	<u>11</u>	14295	16681	Y	Y	<u>11</u>
75914	<u>11</u>	14296	16682	Y	Y	<u>11</u>
75915	<u>11</u>	14297	16683	P	N	<u>11</u>
75900	25/3/21	14298	16684	P	N	<u>11</u>

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 No.	PO Date	Invoice No.	Invoice Date	PO no. Material July added	PO Date closed	Remarks
75900	25/3/21	14299	16685	Y	Y	26/3/21
75901	"	14300	16686	P	N	"
75901	"	14301	16687	Y	Y	"
75902	26/3/21	14302	16688	Y	Y	"
75899	24/3/21	14303	16689	P	N	"
75899	"	14304	16690	P	N	"
75933	"	14322	16715	P	N	27/3/21
75935	"					

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.