

Summit Sales LLP – DCS and Invoices Log book

Scan ID

DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
14299	26/3/21	16688	26/3/21	75900	25/3/21	
14300	26/3/21	16688	"	75901	"	
14301	"	16687	"	75901	"	
14302	"	16688	"	75927	26/3/21	
14303	"	16689	"	75877	24/3/21	
14304	"	16690	"	75877	"	
3544	3/3/21	16691	27/3/21	75316	2/3/21	
3653	16/3/21	16692	"	75599	16/3/21	
3658	22/3/21	16693	"	75599	16/3/21	

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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3662	25/3/21	16694	27/3/21	75867	23/2/21	
3660	"	16695	"	75827	23/3/21	
3661	24/3/21	16696	"	75825	23/3/21	
14305	27/3/21	16697	"	75876	24/3/21	
14306	"	16698	"	75870	24/3/21	
14307	"	16699	"	75917	26/3/21	
14308	"	16700	"	75919	26/3/21	
14309	"	16701	"	75909	25/3/21	
14310	"	16702	"	75928	26/3/21	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
14311	27/3/21	16703	27/3/21	75799	22/3/21	
14312	"	16704	"	75861	23/3/21	
14313	"	16705	"	75911	26/3/21	
14314	"	16706	"	75802	22/3/21	
14315	"	16707	"	75646	17/3/21	
14316	"	16708	"	75804	22/3/21	
14317	"	16709	"	75944	21/3/21	
14318	"	16710	"	75809	22/3/21	
14319	"	16711	"	75809	22/3/21	

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3751	24/3/21	16712	27/3/21	75510	11/3/21	
14320	"	16713	"	75045	24/3/21	
14321	"	16714	"	75954	27/3/21	
14322	"	16715	"	75933	26/3/21	
14323	"	16716	"	75896	25/3/21	
3663	26/3/21	16717	29/3/21	75806	11/3/21	
14324	29/3/21	16718	29/3/21	75214	25/3/21	
14325	29/3/21	16719	29/3/21	75359	4/3/21	
14326	29/3/21	16720	29/3/21	75172	24/2/21	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
14327	29/3/21	16721	29/3/21	74899	17/2/21	
14328	29/3/21	16722	29/3/21	75863	23/3/21	
14329	29/3/21	16723	29/3/21	75922	26/3/21	
14330	29/3/21	16724	29/3/21	75920	26/3/21	
14331	29/3/21	16725	29/3/21	75929	26/3/21	
14332	29/3/21	16726	29/3/21	75877	29/3/21	
14333	29/3/21	16727	29/3/21	75943	27/3/21	
14334	29/3/21	16728	29/3/21	75188	24/2/21	
14335	29/3/21	16729	29/3/21	75582	15/2/21	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
14336	30/3/21	16730	30/3/21	75940	27/3/21	
14337	30/3/21	16731	"	75804	22/3/21	
14338	"	16732	"	75941	27/3/21	
14339	"	16733	"	75982	29/3/21	
14340	"	16734	"	75971	"	
14341	"	16735	"	75935	26/3/21	
14342	"	16736	"	75903	25/3/21	
14343	"	16737	"	75915	26/3/21	
14344	"	16738	"	75975	29/3/21	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
14345	30/3/21	16739	30/3/21	75968	29/3/21	
14346	"	16740	30/3/21	75938	26/3/21	
14347	"	16741	30/3/21	76002	30/3/21	
14348	"	16742	30/3/21	76001	30/3/21	
14349	"	16743	"	76003	"	
14350	"	16744	"	75048	24/2/21	
14351	"	16745	"	75822	22/3/21	
3525	6/02/21	16746	31/3/21	70720	25/9/20	
14352	31/3/21	16747	"	75983	29/3/21	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
14353	31/3/21	16748	31/3/21	75977	29/3/21	
14354	"	16749	"	76009	30/3/21	
14355	"	16750	"	75444	10/3/21	
14356	"	16751	"	75749	22/3/21	
14357	"	16752	"	75981	29/3/21	
14358	"	16753	"	75887	24/3/21	
14359	"	16754	"	75625	16/3/21	
14360	"	16755	"	75687	18/3/21	
14361	"	16756	"	76037	31/3/21	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
14362	31/3/21	16757	31/3/21	76036	31/3/21	
14363	"	16758	"	76035	31/3/21	
14364	"	16759	"	76035	31/3/21	
14365	"	16760	"	76047	31/3/21	
14364	"	16761	"	75514	11/3/21	
14366	"	16762	"	75777	20/3/21	
14367	"	16763	"	75944	27/3/21	
14368	"	16764	"	76030	30/3/21	
14369	"	16765	"	75654	17/3/21	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
14370	31/3/21	16766	31/3/21	76026	30/3/21	
14371	"	16767	"	75556	15/3/21	
14372	"	16768	"	75166	24/3/21	
14373	"	16769	"	75941	27/3/21	
14374	01/04/21	16770	01/04/21	75888	24/3/21	
14375	"	16771	"	75799	22/3/21	
14376	"	16772	01/04/21	76029	30/03/21	
14377	"	16773	"	76028	"	
14378	"	16774	"	75869	24/03/21	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
14379	01/04/21	16775	01/04/21	76059	01/04/21	
14380	01/04/21	16776	"	76054	31/03/21	
14381	01/04/21	16777	"	76053	31/03/21	
14382	"	16778	"	75211	25/02/21	
14383	"	16779	"	76058	31/03/21	
14384	"	16780	"	76069	01/04/21	
14385	02/04/21	16781	02/04/21	76064	"	
14386	02/04/21	16782	"	76072	"	
14387	"	16783	"	76063	"	

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3664	29/03/21	16784	02/04/21	75066	22/2/21	
3545	03/03/21	16785	"	74987	20/2/21	
14388	02/04/21	16786	"	76057	31/03/21	
14389	"	16787	"	75792	22/3/21	
14390	"	16788	"	76038	31/03/21	
14391	"	16789	"	75622	16/03/21	
14392	"	16790	"	75939	26/03/21	
14393	"	16791	"	75883	24/03/21	
14394	"	16792	"	76091	02/04/21	

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DC No.	DC Date	Invoice No.	Invoice Date	PO no.	PO Date	Remarks
14395	02/04/21	16793	02/04/21	76095	02/04/21	
14396	03/04/2021	16794	03/04/21	76116	02/04/21	
14397	03/04/2021	16795	03/04/21	76130	03/04/21	
14398	03/04/2021	16796	03/04/21	76131	03/04/21	
14399	03/04/2021	16797	03/04/21	76084	01/04/21	
14400	03/04/21	16798	03/04/21	76107	02/04/21	
14401	03/04/21	16799	03/04/21	76108	02/04/21	Cancelled due to wrong bill new bill No- 16959
14402	03/04/21	16800	03/04/21	76108	02/04/21	
14403	03/04/21	16801	03/04/21	76127	02/04/21	

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