

Open PO's – Closure form

Name of the Company		Modi Realty Kowkur LLP			Name of the project		GHT	Remark for closure of PO
SI No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill		
1	20230310024	Yes	Yes	Yes	No	Original Available	Manual ACS Made	
2	20230309001	Yes	Yes	Yes	No	Original Available	Manual ACS Made	
3	20230308043	Yes	Yes	Yes	No	Original Available	Manual ACS Made	
4	20230306035	Yes	Yes	Yes	No	Original Available	Manual ACS Made	
5	20230307023	Yes	Yes	Yes	No	Original Available	Manual ACS Made	
6	20230304033	Yes	Yes	Yes	No	Original Available	Manual ACS Made	
7	20230304032	Yes	Yes	Yes	No	Original Available	Manual ACS Made	
8	20230304030	Yes	Yes	Yes	No	Original Available	Manual ACS Made	
9	20230303013	Yes	Yes	Yes	No	Original Available	Manual ACS Made	
10	20230130001	Yes	Yes	Yes	No	Original Available	Manual ACS Made	
11	20230123004	Yes	Yes	Yes	No	Original Available	Manual ACS Made	
12	20221213004	Yes	Yes	Yes	No	Original Available	Manual ACS Made	
13	20221213003	Yes	Yes	Yes	No	Original Available	Manual ACS Made	
14	20220908003	Yes	Yes	Yes	No	Original Available	Manual ACS Made	

Approved by/ prepared by	Purchase	Admin Audit	Site	Soham
Name	Venkateshwarlu	N.Narender Reddy	A suresh	
Sign				
Date	03.02.2024	03.02.2024	03.02.2024	

Notes: 1. This form is to be uploaded in place of MRN & Bills on M-codex before closing the PO. 2. Admin-audit to have a live zoom session with site & purchase to fill the form. 3. Janaki to coordinate preparation of this form.



Open PO's - Closure form

Name of the Company		Modi Realty Pocharam LLP			Name of the project		NGH	Remark for closure of PO
Sl No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill		
1	20230310025	Yes	Yes	Yes	No	Original Available	Manual ACS Made	
2	20230306034	Yes	Yes	Yes	No	Original Available	Manual ACS Made	
3	20230306023	Yes	Yes	Yes	No	Original Available	Manual ACS Made	
4	20230211001	Yes	Yes	Yes	No	Original Available	Manual ACS Made	
5	20230127009	Yes	Yes	Yes	No	Original Available	Manual ACS Made	
6	20230123014	Yes	Yes	Yes	No	Original Available	Manual ACS Made	
7	20230117003	Yes	Yes	Yes	No	Original Available	Manual ACS Made	
8	20230106001	Yes	Yes	Yes	No	Original Available	Manual ACS Made	
9								
10								

Approved by/ prepared by	Purchase	Admin Audit	Site	Soham
Name	Venkateshwarlu	N.Narendar Reddy	Sravani	
Sign				
Date	03.02.2024	03.02.2024	03.02.2024	

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Open PO's - Closure form

Name of the Company		Nilgiri Estates		Name of the project		Nilgiri Estates
Sl No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill
1.	20231111024	Nil	No	No	No	N/A
2.	20231104021	Nil	No	No	No	N/A
3.	20230512013	Nil	No	No	No	N/A
4.	20230420020	Nil	No	No	No	N/A
5.	20230419020	Nil	No	No	No	N/A
6.	20230208002	Nil	No	No	No	N/A
7.	20230206001	Nil	No	No	No	N/A
8.						
9.						
10.						

Approved by/ prepared by/ Name	Purchase	Admin Audit	Site-NE	Soham
Mounika		N.Narendar Reddy	A.Sravani	
Sign				
Date	29.01.2024	29.01.2024	29.01.24	

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Name of the Company		Modi realty Pocharam LLP				Name of the project		Nilgiri Heights
Sl No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of PO	
1.	20220624006	Nil	No	No	No	NA	Material Not Required please close po ✓	
2.	20220905002	Nil	No	No	No	NA	Material Not Required please close po ✓	
3.	20230323012	Nil	No	No	No	NA	Material Not Required please close po ✓ Ordered item not sh	
4.	20230510058	Nil	No	No	No	NA	Material Not Required please close po ✓	
5.	20231104031	Nil	No	No	No	NA	Material Not Required please close po ✓ Ordered item not sh	
6.	20231201022	Nil	No	No	No	NA	Material Not Required please close po ✓	
7.	20231227035	Nil	No	No	No	NA	Material Not Required please close po ✓	
8.	20230630034						✓ Ordered item not sh	
9.								
10.								

Approved by/ prepared by	Purchase	Admin Audit	Site-NE	Soham
Name	Sadhana	N.Narendar	A.Sravani	
Sign				
Date	29/01/2024	29/01/2024	29.01.24	

APPROVED BY

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Page 1 of 2

APPROVED BY
29 JAN 2024
SOHAM NODI
MANAGING DIRECTOR