Open PO's – Closure form

| Manual ACS Made | Original Available | No | Yes | Yes | Yes | 20220908003 | 14 |
|--------------------------|--------------------|---------------------|-----------------|----------------|------------------------|---------------------|--------|
| Manual ACS Made | Original Available | No | Yes | Yes | Yes | 20221213003 | 13 |
| Manual ACS Made | Original Available | No | Yes | Yes | Yes | 20221213004 | - |
| Manual ACS Made | Original Available | No | Yes | Yes | Yes | 20230123004 | + |
| Manual ACS Made | Original Available | No | Yes | Yes | Yes | 20230130001 | |
| Manual ACS Made | Original Available | No | Yes | Yes | Yes | 20230303013 | |
| Manual ACS Made | Original Available | No | Yes | Yes | Yes | 20230304030 | ~ |
| Manual ACS Made | Original Available | No | Yes | Yes | Yes | 20230304032 | 7 |
| Manual ACS Made | Original Available | No | Yes | Yes | Yes | 20230304033 | 6 |
| Manual ACS Made | Original Available | No | Yes | Yes | Yes | 20230307023 | S |
| Manual ACS Made | Original Available | No | Yes | Yes | Yes | 20230306035 | 4 |
| Manual ACS Made | Original Available | No | Yes | Yes | Yes | 20230308043 | ယ |
| Manual ACS Made | Original Available | No | Yes | Yes | Yes | 20230309001 | 2 |
| Manual ACS Made | Original Available | No | Yes | Yes | Yes | 20230310024 | 1 |
| Remark for closure of PO | Bill | ACS Generator | POD Received | MRN Updated | Material Received | PO nos | SI No |
| GHT | e project | Name of the project | P | Kowkur LI | Modi Realty Kowkur LLP | Name of the Company | Name o |

| Approved by/ prepared by | Purchase | Admin Audit | Site |
|-----------------------------|----------------|------------------|------------|
| Name | Venkateshwarlu | N.Narender Reddy | A suresh |
| Sign | | Devary | |
| 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. Admit-audit to have a live zoom session with site & purchase to fill this form. 3 Janaki to coordinate preparation of this form.

| Name | Name of the Company | Modi Realty Pocharam LLP | Pocharam L | LP | Name of the project | e project | NGH |
|------|---------------------|--------------------------|------------|----------|---------------------|--------------------|--------------------------|
| SINo | PO nos | Material | MRN | POD | ACS | Bill | Remark for closure of PO |
| | | Received | Updated | Received | Generator | | |
| 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 | Orioinal Available | Manual ACS Moda |
| 7 | 20220122014 | 4 | | | | | |
| 0 | _ | Yes | Yes | Yes | No | Original Available | Manual ACS Made |
| 7 | 20230117003 | Yes | Yes | Yes | No | Original Available | Manual ACS Made |
| 00 | 20230106001 | Yes | Yes | Yes | No | Original Available | Manual ACS Made |
| 9 | | | | | | | |
| 10 | | | | | | | |
| | | | | | | | |

| A | , | | | |
|---------------------------|---|---|---|--|
| prepared by | Purchase | Admin Audit | Site | Soham |
| Name | Venkateshwarlu | N.Narender Reddy | Sravani | 4 |
| Sign | | Laure | | 0,000 |
| Date | 03.02.2024 | 03.02.2024 | 03.02.2024 | THE STATE OF THE S |
| preparation of this form. | to be uploaded in place of MRN & Bills on M | Notes: 1. This form is to be uploaded in place of MRN & Bills on M-codex before closing the PO. 2. Admit-audit to preparation of this form. | have a live zoom session with site & purchase to fill t | o fill this form a Janaki to coordinate |

Open PO's - Closure form

| ny Nilgiri Estates Material 1 Received U | Nii | | | N. | Z Z | N. N | 20230420020 Nil No 20230419020 Nil No 20230208002 Nil No 20230206001 Nil No | Z Z Z Z | Z Z Z Z |
|--|---------------------------------------|---------------------------------------|----|----------------|-------|--|---|----------------|-------------|
| POD Received | No | No | No | N % | No No | N o o o | N 0 0 N 0 | No No No No | No No No No |
| Name of the project ACS Generator No | No | No | No | Z _o | No No | No No | N | N 0 N N N N | N 0 N N N N |
| project Bill NA | NA | NA | NA | NA | NA NA | NA NA | NA NA NA | NA NA NA | NA NA NA |
| Nilgiri Estates Remark for closure of PO Material Not Required please close po | Material Not Required please close po | Material Not Required please close po | | | | | Material Not Required please close po Onder Vuantity Not Pu Material Not Required please close po Material Not Required please close po | | |

| Notes: 1 This form is | Date | Sign | Name | Approved by/ Purchase prepared by |
|--|------------|---------|------------------|-----------------------------------|
| Notes: 1 This form is to be unloaded in place of MRN & Bills on M-codex before closing the PO 2 Admit-audit to have a live | 29.01.2024 | | Mounika | |
| -codex before closing the PO 2 Admit-audit | 29.01.2024 | Dave of | N.Narender Reddy | Admin Audit |
| to have a live zoom session with site & purchas | 29.01.24 | | A.Sravani | Site-NE |
| to fil this form. Janaki to coordinate | | | | Soham |

preparation of this form.

| Name of the Company | Modi realty Pocharam LLP | ocharam L | LP . | Name of the project | project | Nilgiri Heights |
|---------------------|--------------------------|-----------|----------|---------------------|---------|--|
| PO nos | Material | MRN | POD | ACS | Bill | Remark for closure of PO |
| | Received | Updated | Received | Generator | | |
| 20220624006 | Z | No | No | No | NA | Material Not Required please close bo |
| 20220905002 | Z | No | No | No | NA | Material Not Required please close boy |
| 20230323012 | Z | No | No | No | NA | Material Not Required please close bo |
| 20230510058 | Z | No | No | No | NA | 1 |
| 20231104031 | Z | No | No | No | NA | Material Not Required please close po Ondere de frem out |
| 20231201022 | N ₁ | No | No | No | NA | Material Not Required please close bo |
| 20231227035 | Z | No | No | No | NA | Material Not Required please close po |
| 20250630024 | | | | | | is on word it is |
| | | | | | | |
| | | | | | | |
| | | | | | | |
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| e to fil tills form. 3. Janaki o odordinate | it-audit to have a live zoom session with site & purchase | M-codex before closing the PO. 2. Admi | s to be uploaded in place of MRN & Bills on m. | Notes: 1. This form is to preparation of this form. |
|---|---|--|---|---|
| PROVEDE | Date 29/01/2024 29/01/2024 29:01.24 | 29/01/2024 | بالعداء المح | Date |
| | | A SUN | | Sign |
| | A.Sravani | N.Narender | Sadhana | Name |
| Soham | Site-NE | Admin Audit | Purchase | Approved by/ prepared by |