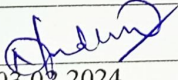
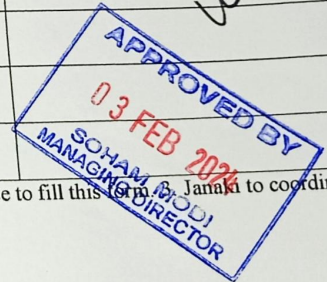


Open PO's – Closure form

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

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