

Open PO's - Closure form

Name of the Company		Crescentia Labs Pvt Ltd		Name of the project		CVT	Remark for closure of PO
Sl No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator		
1	20221227008	Yes	Yes	Yes	Yes	Original Available	Manual ACS Made
2	20221209006	Yes	Yes	Yes	Yes	Original Available	Manual ACS Made
3	20221206004	Yes	Yes	Yes	Yes	Original Available	Manual ACS Made
4	20221203002	Yes	Yes	Yes	Yes	Original Available	Manual ACS Made
5	2022121001	Yes	Yes	Yes	Yes	Original Available	Manual ACS Made
6	2022119002	Yes	Yes	Yes	Yes	Original Available	Manual ACS Made
7	20221110001	Yes	Yes	Yes	Yes	Original Available	Manual ACS Made
8	20221031001	Yes	Yes	Yes	Yes	Original Available	Manual ACS Made
9	20221006001	Yes	Yes	Yes	Yes	Original Available	Manual ACS Made
10	20220822003	Yes	Yes	Yes	Yes	Original Available	Manual ACS Made
11	20220822002	Yes	Yes	Yes	Yes	Original Available	Manual ACS Made
12	20220816001	Yes	Yes	Yes	Yes	Original Available	Manual ACS Made
13	20220812004	Yes	Yes	Yes	Yes	Original Available	Manual ACS Made

Approved by/ prepared by	Purchase	Admin Audit	Site	Soham
Name	Minish	N.Narendar Reddy	Bhavani	
Sign				
Date	31.01.2024	31.01.2024	31.01.2024	

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 this form. 3. Tamaki to coordinate preparation of this form.

