

Open PO's - Closure form

Name of the Company		Dr. Nrk Bio Tech Pvt Ltd		Name of the project		Nextopolis
Sl No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill
1	20231124016	Nil	No	No	No	NA
2.	20231123011	Nil	No	No	No	NA
3.	20231106062	Nil	No	No	No	NA
4.	20231103053	Nil	No	No	No	NA
5.	20231102023	Nil	No	No	No	NA
6.	20231030049	Nil	No	No	No	NA
7.						
8.						
9.						
10.						

Approved by/ prepared by	Purchase	Admin Audit	Site	Soham
Name	Jaysudha	Narender Reddy	Shravya.S	
Sign				
Date	30.01.2024	31.01.2024	30.01.24	

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. Janaki to coordinate preparation of this form.

APPROVED BY
- 1 FEB 2024
MANAGING DIRECTOR