Admin -Audit - Open PO's – Closure form

Name of the Company		Genome Valley Discovery Center (GMG-II, Paramount Avenue, Modi ventures)			Name of the project		GVDC
Sl No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of PO
1.	20231101039	Nil	No	No	No	NA	Material Not Required close PO
2.	20231030032	Nil	No	No	No	NA	Material Not Required close PO
3.	20231120038	Nil	No	No	No	NA	Material Not Required close PO
4.	20231103032	Nil	No	No	No	NA	Material Not Required close PO partly
5.	20231024013	Nil	No	No	No	NA	Material Not Required close PO Material received
6.	20231009052	Nil	No	No	No	NA	Material Not Required close PO
7.	20231103034	Nil	No	No	No	NA	Material Not Required close PO
8.	20230929004	Nil	No	No	No	NA	Material Not Required close PO
9.	20231024012	Nil	No	No	No	NA	Material Not Required close PO
10.		Choose an item.	No	Choose an item.	Choose an item.	NA	

Approved by/ prepared by	Purchase	Admin Audit	Site	Soham
Name		Mahesh	Bhavani	
Sign			Bhavani.ch	
Date				

VERIFIED BY 24 JAN 2024 Admin-Audit Manager

APPROVED BY 24 JAN 2024 SOHAM MODI MANAGING DIRECTOR

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.