

Open PO's - Closure form

Name of the Company		Modi properties pvt ltd.				Name of the project		Mayflower platinum
SI No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of PO	
1.	20220906001	Nil	No	No	No	NA	Material not required, Close the PO.	
2.	20230925065	Nil	No	No	No	NA	Material not required, Close the PO.	
3.	20230925066	Nil	No	No	No	NA	Material not required, Close the PO.	
4.	20230810022	Nil	No	No	No	NA	Material not required, Close the PO.	
5.	20230801026	Nil	No	No	No	NA	Material not required, Close the PO.	
6.	20230630029	Nil	No	No	No	NA	Material not required, Close the PO.	
7.	20220627002	Nil	No	No	No	NA	Testing PO, Close the PO	
8.	20230627003	Nil	No	No	No	NA	Material not required, Close the PO	
9.								
10.								

Approved by/ prepared by Name	Sadhana	Admin Audit	Site	Soham
Sign		Ravi	Subhash	
Date	29-01-24	29-01-24	29-01-24	

*(Handwritten Signature)*

**APPROVED BY**  
31 JAN 2024  
SHAM MODI  
MANAGING DIRECTOR

**VERIFIED BY**  
30 JAN 2024  
ADMIN. MAN. RAVI SHARMA

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. Manaki to coordinate preparation of this form.

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SI No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of PO	
1.	20230629052	Nil	No	No	No	NA	Material not required,Cancel the PO.	
2.	20230629053	Nil	No	No	No	NA	Material not required,Cancel the PO.	
3.	20230328026	Nil	No	No	NO	NA	Material not required,Close the PO.	
4.	20230328027	Nil	No	No	No	NA	Material not required,Close the PO.	
5.	20230318027	Nil	No	No	No	NA	Material not required,Close the PO.	
6.	20230207002	Yes	No	No	No	NA	Manual ACS made.	
7.	20221123003	Nil	No	No	No	NA	Material not required,Close the PO.	
8.	20231104042	Nil	No	No	No	NA	Material not required, Close the PO.	
9.	20231014009	Nil	No	No	No	NA	Material not required, Close the PO.	
10.								

Approved by/ prepared by Name	Purchased	Admin Audit	Site
Sadhana		Ravi	Subhash
Sign			
Date	29-01-24	29-01-24	29-01-24

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. Manager to coordinate preparation of this form.

APPROVED BY  
31 JAN 2024  
MANAGER DIRECTOR


VERIFIED BY  
29-01-24  
VANAM RAVI  
ADMIN.MANAGER (AUDIT)

Open PO's - Closure form

Name of the Company		Vista vies LLP				Name of the project		VGS-Vista Grand Suryapet
Sl No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of PO	
1.	20230710033	Nil	No	No	No	NA	Materials not required Cancelled the PO.	
2.	20230616024	Yes	Yes	No	N0	N0	Container- Voucher payment	
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								

Approved by/ prepared by Name	Purchased Sadhana	Admin Audit Ravi	Site Zakir	Soham
Sign				
Date	29-01-24	29-01-24	29-01-24	

  
**APPROVED BY**  
**31 JAN 2024**  
**SOHAM MODI**  
**MANAGING DIRECTOR**

  
**VERIFIED BY**  
**29-01-24 30 JAN 2024**  
**ADMIN.MANAGER (AUDIT)**

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Open PO's - Closure form

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Sl No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of PO	
11.	20230425021	Full	Yes	Yes	No	NA	Manual ACS made vide Scan ID No 142090 ✓	
12.	20230428013	Full	Yes	Yes	No	NA	Manual ACS made vide Scan ID No 141120 (ACS done)	
13.	20230425047	Full	Yes	Yes	No	NA	Manual ACS made vide Scan ID No 140702 4	
14.	20230414039	Full	Yes	Yes	No	NA	Manual ACS made vide Scan ID No 141172 ✓	
15.	20230414034	Full	Yes	Yes	No	NA	Manual ACS made vide Scan ID No 140700 ✓	
16.	20230406006	Full	Yes	Yes	No	NA	Manual ACS made vide Scan ID No 140709	
17.	20230405032	Full	Yes	Yes	No	NA	Manual ACS made vide Scan ID No 146464	
18.	20230329023	Full	Yes	Yes	No	NA	Manual ACS made vide Scan ID No 140717	
19.	20230306010	Full	Yes	Yes	No	NA	Manual ACS made vide Scan ID No 135004	
20.	20230215006	Full	Yes	Yes	No	NA	Manual ACS made vide Scan ID No 133710	

Approved by/ prepared by Name	Purchased	Admin Audit	Site	Soham
Sign	Minish / Sadhana <i>M.N. K.</i>	Ravi	Subhash	
Date	31-01-24	31-01-24	31-01-24	


APPROVED BY  
- 1 FEB 2024  
MANAGING DIRECTOR

31 JAN 2024  
VANAM RAVI  
ADMIN MANAGER (AUDIT)

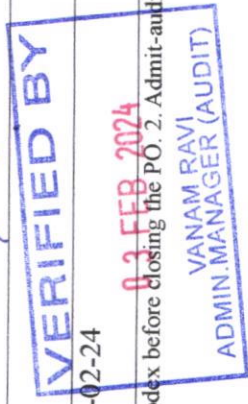
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Open PO's - Closure form

Name of the Company		MPPL			Name of the project			MPL
SI No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of PO	
1.	20230204002	Yes	Yes	Yes	No	NA	Manual ACS made	
2.	20230124007	Yes	Yes	Yes	No	NA	Manual ACS made	
3.	20230417055	Yes	Yes	Yes	No	NA	Manual ACS made	
4.								
5.								
6.								
7.								
8.								
9.								
10.								

Approved by/ prepared by	Purchase	Admin Audit	Site	Soham
Name	Minish / Sadhana	Ravi	Divya	
Sign				
Date	03-02-24	03-02-24	03-02-24	


  
**APPROVED BY**  
 03 FEB 2024  
 SOHAM MAJUMDAR  
 MANAGING DIRECTOR


  
**VERIFIED BY**  
 03 FEB 2024  
 VANAM RAVI  
 ADMIN. MANAGER (AUDIT)

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Open PO's - Closure form

Name of the Company		Modi Realty Miryalguda LLP				Name of the project		AVR Gulmohar Homes
Sl No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of PO	
1.	20231018006	Nil	No	No	No	NA	Material not required Canceled this PO. ✓	
2.	20231009050	Nil	No	No	No	NA	Material not required Canceled this PO. ✓	
3.	20230727028	Nil	No	No	No	NA	Material not required Canceled this PO. [previous already done]	
4.	20230628047	Full	Yes	Yes	No	NA	Mobile Toilet - Voucher payment, Close this PO [Not reflecting in ACS]	
5.								
6.								
7.								
8.								
9.								
10.								

Approved by/ prepared by Name	Purchase	Admin Audit	Site	Soham
Sadhana		Ravi	Zakir	
Sign				
Date	29-01-24	29-01-24	29-01-24	

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APPROVED BY  
29 JAN 2024  
S. HANU MODI  
MANAGING DIRECTOR

VERIFIED BY  
29 JAN 2024  
VANAM RAVI  
ADMIN. MANAGER (AUDIT)

Open PO's - Closure form

Name of the Company		GVRC				Name of the project		Innopolis
Sl No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of PO	
1.	20231205008	Nil	No	No	No	NA	Material not required, cancel this PO (double)	
2.	20231114037	Nil	No	No	No	NA	Material not required, cancel this PO ✓	
3.	20230526011	Full	Yes	No	No	NA	Container - Booked voucher payment ✓	
4.	20230515041	Full	Yes	No	No	NA	Container - Booked voucher payment ✓ <del>Not reflecting</del> MRN done	
5.	20230509025	Full	Yes	No	No	NA	Container - Booked voucher payment ✓	
6.	20230318022	Nil	No	No	No	NA	Material not required, cancel this PO	
7.	20230318023	Nil	No	No	No	NA	Material not required, cancel this PO } double [Not reflected]	
8.	20220718005	Nil	No	No	No	NA	Testing PO, cancel this PO ✓	
9.								
10.								

Approved by/ prepared by Name	Purchase Jaysudha	Admin Audit Ravi	Site Nagamani / Shivani	Soham
Sign				
Date	29-01-24	29-01-24	29-01-24	

APPROVED BY  
29 JAN 2024  
SOHAM NAGAMANI  
MANAGING DIRECTOR

VERIFIED BY  
29 JAN 2024  
ADMIN. MANAGER (AUDIT)

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