

Open PO's – Closure form

Name of the Company		Modi Reality Mallapur LLP			Name of the project		Gulmohar Residency
Sl No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of PO
31.	20231226005	Nil	No	No	No	NA	Material Not required PO to be closed
32.	20231207008	Nil	No	No	No	NA	Closed After ADC PO to be closed
33.	20231129019	Nil	No	No	No	NA	Material Not required PO to be closed
34.	20231125025	Nil	No	No	No	NA	Material Not required PO to be closed
35.	20231118011	Nil	No	No	No	NA	Material Not required PO to be closed
36.	20240103006	Nil	No	No	No	NA	Material Not required PO to be closed
37.							
38.							
39.							
40.							

Approved by/ prepared by	Purchase	Admin Audit	Site	Soham
Name	Janaki	Mahesh	GMR	
Sign				
Date	31-01-2024	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. Admit-audit to have a live zoom session with site & purchase to fill this form. 3. Janaki's signature on the preparation of this form.

