

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
41.	20230909048	Partial	Yes	Yes	No	Copy available	Partial Received Balance Not required PO to be closed
42.	2023082800	Partial	Yes	Yes		Original available	Partial Received Balance Not required PO to be closed
43.	20231211031	Partial	Yes	Yes		Original available	Partial Received Balance Not required PO to be closed
44.	20240102006	Partial	Yes	Yes		Original available	Partial Received Balance Not required PO to be closed
45.	20231219004	Partial	Yes	Yes		Original available	Partial Received Balance Not required PO to be closed
46.	20231205032	Partial	Yes	Yes		Original available	Partial Received Balance Not required PO to be closed
47.	20231127025	Partial	Yes	Yes		Original available	Partial Received Balance Not required PO to be closed
48.	20231125025	Partial	Yes	Yes		Original available	Partial Received Balance Not required PO to be closed
49.	20231101020	Partial	Yes	Yes		Original available	Partial Received Balance Not required PO to be closed
50.							

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 to coordinate preparation of this form.

