

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
61.	20230731036	Nil	No	No	No	Copy available	Closed After ADC
62.	20230731038	Nil	No	No	No	Original available	Closed After ADC
63.	20230804017	Nil	No	No	No	Original available	Closed After ADC
64.	20230805022	Nil	No	No	No	Original available	Rejected Lv1
65.	20230805023	Nil	No	No	No	Original available	Closed After ADC
66.	20230808013	Nil	No	No	No	Original available	Cancelled Po
67.	20231016009	Nil	No	No	No	Original available	Cancelled Po
68.	20231016012	Nil	No	No	No	Original available	Closed After ADC
69.	20231024011	Nil	No	No	No	Original available	Closed After ADC
70.	20231117013	Nil	No	No	No	Original available	Not required

Approved by/ prepared by	Purchase	Admin Audit	Site	Soham
Name	Janaki	Maresh	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. Admin-audit to have a live zoom session with site & purchase to fill this form. 3. Janaki to coordinate preparation of this form

