

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
51.	20230401031	Nil	No	No	No	Copy available	Not required PO to be closed
52.	20230401030	Nil	No	No	No	Original available	Not required PO to be closed
53.	20230401029	Nil	No	No	No	Original available	Not required PO to be closed
54.	20230418008	Nil	No	No	No	Original available	Not Approved po PO to be closed
55.	20230418010	Nil	No	No	No	Original available	Closed After ADC PO to be closed
56.	20230516074	Nil	No	No	No	Original available	Closed After ADC PO to be closed
57.	20230628044	Nil	No	No	No	Original available	Not required PO to be closed
58.	20230628045	Nil	No	No	No	Original available	Not required PO to be closed
59.	20230629015	Nil	No	No	No	Original available	Not required PO to be closed
60.	20230726057	Nil	No	No	No	Original available	Not required PO to be closed

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. Janaki to coordinate preparation of this form.

