

Open PO's – Closure form

Name of the Company		AMTZ -4554			Name of the project		AMTZ - 4554
Sl No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of PO
81.	20230819082	Nil	No	No	No	NA	GI poles WRONG BILL GENERATED ASKED FOR re-corrected BILL&DC BUT STILL NOT RECEIVED from vendor;
82.	20230819074	Nil	No	No	No	NA	P.O. CANCEL item received in another P.O.;
83.	20230819073	Nil	No	No	No	NA	P.O. 20230819073:-Industrial Socket-Female-16A 3 Pin-Nos. [Qty: 20, Industrial Socket-male-16A 3 Pin-Nos. [Qty: 20 - P.O cancelled.
84.	20230901066	Nil	No	No	No	NA	P.O. 20230901066 MS J Bolt---Nos. [Qty: 16, P.O CANCEL, MATERIAL RECEIVED IN ANOTHER P.O.
85.	20230906038	Nil	No	No	No	NA	P.O.20230906038:- MS J Bolt---Nos. [Qty: 24 - P.O CANCELLED.
86.	20230912080	Nil	No	No	No	NA	1) 20230912080:- Furniture & fixtures-Notice Board--Misc-Nos. [Qty: 1- GLASS ITEM TRANSPORT ISSUE SO P.O. CANCEL.
87.	20230912082	Nil	No	No	No	NA	2)PO: 20230912082 Router-Sim Based-Misc-Nos. [Qty: 1 - MATERIAL RECEIVED IN ANOTHER P.O
88.	20230913058	Nil	No	No	No	NA	3)PO: 20230913058 LED Tube Light-6500K-1200mmX20W-Nos. 10. - MATERIAL RECEIVED IN ANOTHER P.O.
89.	20230922003	Nil	No	No	No	NA	4)PO: 20230922003 CHAIRS CONFERENCE TABLE LOW STORAGE- LOCALLY ORDERED, P.O ITEAMS CANCELLED.
90.		Nil	No	No	No	NA	

