

Open PO's - Closure form

Name of the Company		Gv research centre pvt ltd.			Name of the project		Innopolis
Sl No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of PO
1.	20230318022	No	No	No	No	NA	Po done wrong -close po
2.	20230318023	No	No	No	No	NA	Po done wrong -close po
3.	20240112009	Nil	No	No	No	NA	Not required to site-close po.
4.	20240111017	Nil	No	No	No	NA	Cancelled by md sir-close po.
5.	20230831014	Full	Yes	Yes	No	NA	Manual ACS made vide Scan ID no 176689
6.	20230726014	Full	Yes	Yes	No	NA	Manual ACS made vide Scan ID no 176850
7.	20230607019	Full	Yes	Yes	No	NA	Manual ACS made vide Scan ID no 151250
8.	20230525013	Full	Yes	Yes	No	NA	Manual ACS made vide Scan ID no 157884
9.	20230525014	Full	Yes	Yes	No	NA	Manual ACS made vide Scan ID no 157884
10.	20230520018	Full	Yes	Yes	No	NA	Manual ACS made vide Scan ID no 157884
11.	20230520016	Full	Yes	Yes	No	NA	Manual ACS made vide Scan ID no 157884
12.	20230512008	Full	Yes	Yes	No	NA	Manual ACS made vide Scan ID no 147950

Approved by/ prepared by	Purchase	Admin Audit	Site	Soham
Name	Minish / Jaysudha	V.Ravi	N.Sai Shivani	
Sign				
Date	21-02-24	21-02-24	21-02-24	

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. Jmatt to coordinate preparation of this form.