

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
13.	20230329048	Full	Yes	Yes	No	NA	Manual ACS made vide Scan ID no 149639
14.	20230216002	Full	Yes	Yes	No	NA	Manual ACS made vide Scan ID no 133867
15.	20221112002	Full	Yes	Yes	No	NA	Manual ACS made vide Scan ID no 124979
16.	20221031003	Full	Yes	Yes	No	NA	Manual ACS made vide Scan ID no 124925
17.	20220920001	Full	Yes	Yes	No	NA	Manual ACS made vide Scan ID no 122330
18.	20220803001	Full	Yes	Yes	No	NA	Manual ACS made vide Scan ID no 128340, 44 & 46
19.	20220730002	Full	Yes	Yes	No	NA	Manual ACS made vide Scan ID no 117364
20.	20220718005	Full	Yes	Yes	No	NA	Manual ACS made vide Scan ID no 179192
21.							

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. Admit-audit to have a live zoom session with site & purchase to fill this form. 3. Janaki to coordinate preparation of this form.

