


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.	20240120032	No	No	No	No	NA	Po issued in sslp -close po
2	20240228022	part	part	part	No	NA	Po issued in sslp -close po.
3							
4							
5							
6							
7							
8							
9							
10							

Approved by/ prepared by	Purchase	Admin Audit	Site	Soham
Name	Jaysudha	Ravi.V	N.Sai Shivani	
Sign				
Date	07-03-24	07-03-24	07-03-24	

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.

