

Open PO's - Closure form

Name of the Company		Modi Realty Mallapur LLP			Name of the project		GMR
Sl No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of PO
1.	20221213006	Nil	No	No	No	NA	Total Purchase order Material Not Required
2.	20221214003	Nil	No	No	No	NA	Total Purchase order Material Not Required
3.	20230107011	Nil	No	No	No	NA	Total Purchase order Material Not Required
4.	20230116010	Nil	No	No	No	NA	Total Purchase order Material Not Required
5.	20230214006	Nil	No	No	No	NA	Total Purchase order Material Not Required
6.	20230307054	Nil	No	No	No	NA	Total Purchase order Material Not Required
7.	20230310005	Nil	No	No	No	NA	Total Purchase order Material Not Required
8.	20230310006	Nil	No	No	No	NA	Total Purchase order Material Not Required
9.	20230310034	Nil	No	No	No	NA	Total Purchase order Material Not Required
10.	20230310004	Nil	No	No	No	NA	Total Purchase order Material Not Required

Approved by/ prepared by	Purchase	Admin Audit	Site	Soham
Name	Venkateshwarlu	Narendar Reddy N	Goushee	
Sign	Venkateshwarlu		Goushee	
Date	19-10-2023	19-10-2023	19-10-2023	

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. Admin to coordinate preparation of this form.

APPROVED BY

21 OCT 2023

SIGNATURE OF PROJECT MANAGER