

Name of the Company		Modi Kealy Mallapur LLP				Name of the project		GNMR	Remark for closure of PO
Sl No	PO nos	Material Received	M/RN Updated	POD Received	ACS Generator	Bill			
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.	20230311004	Nil	No	No	No	NA	Total Purchase order	Material Not Required	

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

APPROVED BY
 21 OCT 2023
 SOHAM MOUL
 SOHAM MOUL

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. preparation of this form.

APPROVED BY
21 OCT 2023
SOHAM MODI
MANAGING DIRECTOR