

Name of the Company		Modi Realty Mallapur LLP		Name of the project		GMR	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
Verkaichehwarlu	Verkaichehwarlu	Narendar Reddy N	Groushree	
Sign	Verkaichehwarlu		Groushree	
Date	19-10-2023	19-10-2023	19-10-2023	



APPROVED BY
21 OCT 2023
SOHAM MODI
MANAGING DIRECTOR