


Open PO's - Closure form

SI No	PO nos	Material Received	M/RN Updated No	POD Received No	ACS Generator No	Bill	GMR	Remark for closure of PO
1	20230913008	Nil				NA	Material Not Required	
2								
3								
4								
5								
6								
7								
8								
9								
10								

Approved by/ prepared by Name	Purchase	Admin Audit	Site	Soham
Venkateshwarlu	Venkateshwarlu	Narendar Reddy	SK Goushee	
Sign	Venkateshwarlu		SK Goushee	
Date	19-10-23	19-10-23	19-10-23	

Notes: 1. This form is to be uploaded in place of M/RN & Bills on M-codes before closing the PO. 2. Admin-audit to have a live zoom session with site & purchase to fill this form. 3. Jointly signed by both.

APPROVED BY
 31 OCT 2023
 MANAGING DIRECTOR