

Open PO's - Closure form

Name of the Company		Modi Realty, Malapur LLP			Name of the project		GMR	Remark for closure of PO
Sl No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill		
1.	20230314048	Nil	No	No	No	NA	Material Not Required	
2.	20230314051	Nil	No	No	No	NA	Material Not Required	
3.	20230315002	Nil	No	No	No	NA	Material Not Required	
4.	20230316025	Nil	No	No	No	NA	Material Not Required	
5.	20230316038	Nil	No	No	No	NA	Material Not Required	
6.	20230320043	Nil	No	No	No	NA	Material Not Required	
7.	20230324008	Nil	No	No	No	NA	Material Not Required	
8.	20230324038	Nil	No	No	No	NA	Material Not Required	
9.	20230325029	Nil	No	No	No	NA	Material Not Required	
10.	20230327081	Nil	No	No	No	NA	Material Not Required	

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

Notes: 1. This form is to be updated in place of MRN & 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. Jaidip to coordinate preparation of this form.

APPROVED BY
21 OCT 2023
MANOJ KUMAR DIRECTOR