

Open PO's - Closure form

Name of the Company		Modi Realty, Malapur 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.	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		Venk.ateshwarlu				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 K. DIRECTOR