

Open PO's - Closure form

Name of the Company		Modi Realty Mallapur 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.	20230406008	Nil	No	No	No	NA	Material Not Required	
2.	20230406009	Nil	No	No	No	NA	Material Not Required	
3.	20230407001	Nil	No	No	No	NA	Material Not Required	
4.	20230410023	Nil	No	No	No	NA	Material Not Required	
5.	20230418010	Nil	No	No	No	NA	Material Not Required	
6.	20230418013	Nil	No	No	No	NA	Material Not Required	
7.	20230421036	Nil	No	No	No	NA	Material Not Required	
8.	20230427043	Nil	No	No	No	NA	Material Not Required	
9.	20230506068	Nil	No	No	No	NA	Material Not Required	
10.	20230510040	Nil	No	No	No	NA	Material Not Required	

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

Notes: 1. This form is to be uploaded 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. Admin to coordinate preparation of this form.

APPROVED BY

21 OCT 2023

SOHAM MOHANTY DIRECTOR