

Open PO's - Closure form

Name of the Company		Modi Realty Mallapur LLP		Name of the project		GMR
SI No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill
1	20230922040	Nil	No	No	No	NA
2	20230922018	Nil	No	No	No	NA
4	20230919034	Nil	No	No	No	NA
5	20230914048	Nil	No	No	No	NA
6	20230905004	Nil	No	No	No	NA
7	20230826055	Nil	No	No	No	NA
8	20230826056	Nil	No	No	No	NA
9	20230710007	Nil	No	No	No	NA
10	20230710008	Nil	No	No	No	NA
11	20230606019	Nil	No	No	No	NA
12	20230510040	Nil	No	No	No	NA
13	20230510038	Nil	No	No	No	NA
14	20230418008	Nil	No	No	No	NA
15	20230504048	Nil	No	No	No	NA

Approved by/ prepared by		Purchase		Admin Audit		Site
Name		Sadhana		N. Narendra		Meenakshi
Sign						
Date		22.11.2023		22.11.2023		22.11.2023

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