

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	Remark for closure of PO	
1.	20230511036	Nil	No	No	No	NA	Material Not Required	
2.	20230511036	Nil	No	No	No	NA	Material Not Required	
3.	20230512073	Nil	No	No	No	NA	Material Not Required	
4.	20230516058	Nil	No	No	No	NA	Material Not Required	
5.	20230516074	Nil	No	No	No	NA	Material Not Required	
6.	20230524055	Nil	No	No	No	NA	Material Not Required	
7.	20230531007	Nil	No	No	No	NA	Material Not Required	
8.	20230531009	Nil	No	No	No	NA	Material Not Required	
9.	20230606017	Nil	No	No	No	NA	Material Not Required	
10.	20230606018	Nil	No	No	No	NA	Material Not Required	

Approved by/ Name	Purchase Venkateshwarlu	Admin Audit Narendar Reddy N	Site Goushee	Soham
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-codex before closing the PO. 2. Admin-audit to have a live zoom session with site & purchase to fill this form.
preparation of this form.

APPROVED BY
21 OCT 2023
SOHAM MOHANTY
MANAGING DIRECTOR