

Name of the Company	GV research center prvt ltd.	Name of the project			Innopolis		
SI No	PO nos	Material Received	M/RN Updated	POD Received	ACS Generator	Bill	Remark for closure of PO
1	20230506005	Nil	No	No	No	NA	Material not required to site -raised a new req
2	20230418017	Nil	No	No	No	NA	Material not required to site -raised a new req
3	20230911020	Nil	No	No	No	NA	Material not required to site -raised a new req
4	20230904044	Nil	No	No	No	NA	Material not required to site -raised a new req
5	20230830053	Nil	No	No	No	NA	Material not required to site -raised a new req
6	20230830016	Nil	No	No	No	NA	Material not required to site -raised a new req
7	20230801001	Nil	No	No	No	NA	Material not required to site -raised a new req
8	20230807008	Nil	No	No	No	NA	Material not required to site -raised a new req
9	20230628034	Nil	No	No	No	NA	Material not required to site -raised a new req

Approved by/ prepared by	Purchase	Admin Audit	Site	Soham
Name	S.Nagamani	Mallesh Kumar		
Sign				
Date	21-11-23	21-11-23		

Notes: 1. This form is to be uploaded in place of M/RN & Bills on M-codeex before closing the PO. 2. Admin-audit to have a live zoom session with site & purchase to fill the form.

APPROVED BY
23 NOV 2023
SOHAM MOODI
MANAGING DIRECTOR

to fill this form. 3. Janaki to coordinate