

Open PO's - Closure form

Name of the Company		GV research centre pvt ltd.			Name of the project		Imopolis	
SI No	PO nos	Material Received	MIRN 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	20231118023	Nil	No	No	No	NA	Material not required to site -raised a new req	
6	20230801001	Nil	No	No	No	NA	Material not required to site -raised a new req	
7	20231101025	Nil	No	No	No	NA	Material not required to site -raised a new req	
8	20230628034	Nil	No	No	No	NA	Material not required to site -raised a new req	
9	20220630001	Nil	No	No	No	NA	Material not required to site -raised a new req	
10	20230318022	Nil	No	No	No	NA	Material not required to site -raised a new req	

Approved by/ Name	Purchase S.Nagmani	Admin Audit	Site	Soham
Sign				
Date	25-11-23			

APPROVED BY
25 NOV 2023
Mr. HESH
Admin. Mgr Manager

APPROVED BY
21 NOV 2023
SOTAR KISHOR
MANAGING DIRECTOR

Notes: 1. This form is to be uploaded in place of MIRN & Bills on M-codex before closing the PO. 2. Admin-audit to have a live zoom session with site & purchase to fill this form. 3. Janaki to coordinate preparation of this form.