

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 M/RN & Bills.


APPROVED BY
23 NOV 2023
SOHAM, MGR, DIRECTOR
MANAGING DIRECTOR

to fill this form. 3. Janaki to coordinate