

Open PO's - Closure form

Name of the Company		GV research center pvt ltd			Name of the project		Inopolis
Sl No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of PO
1	20230314061	Nil	No	No	No	NA	Material not received in time.
2	20230303019	Nil	No	No	No	NA	Material not received in time
3	20230111001	Nil	No	No	No	NA	Material not received in time
4	20230107004	Nil	No	No	No	NA	Material not received
5	20220630001	Nil	No	No	No	NA	Material not required, adjusted with other po.

Approved by/	Purchase	Admin Audit	Site	Soham
Name	S.Nagamani/Shivani	Mr.Mahesh kumar	GV research center pvt ltd	
Sign				W
Date	16.10.2023	16.10.2023		

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

