

Open PO's - Closure form

Name of the Company		Cv research centre pvt ltd.			Name of the project		Innopolis
SI No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of PO
1	20230318023	Nil	No	No	No	NA	Material not required to site -raised a new req
2	20231109014	Nil	No	No	No	NA	Material not required to site -raised a new req
3	20230807008	Nil	No	No	No	NA	Material not required to site -raised a new req
4	20230830053	Nil	No	No	No	NA	Material not required to site -raised a new req
5	20230911020	Nil	No	No	No	NA	Material not required to site -raised a new req
6	20231012029	Nil	No	No	No	NA	Material not required to site -raised a new req
7	20230912012	Nil	No	No	No	NA	Material not required to site -raised a new req
8	20231230002	Nil	No	No	No	NA	Material not required to site -raised a new req
9	20230308030	Nil	No	No	No	NA	Material not required to site -raised a new req
10	20230920036	Nil	No	No	No	NA	Material not required to site -raised a new req

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

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. 3. Janki to coordinate preparation of this form.

