

Name of the Company	GV research center prvt ltd.	Name of the project	Innopolis				
SI No	PO nos	Material Received	MARN 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	Mathesh 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

APPROVED BY
23 NOV 2023
SOHAM MODI
MANAGING DIRECTOR