

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	20230830016	Nil	No	No	No	NA	Material not required to site -raised a new req	
2	20231013034	Nil	No	No	No	NA	Material not required to site -raised a new req	
3	20231018024	Nil	No	No	No	NA	Material not required to site -raised a new req	
4	20230908045	Nil	No	No	No	NA	Material not required to site -raised a new req	
5	20231106017	Nil	No	No	No	NA	Material not required to site -raised a new req	
6	20231102055	Nil	No	No	No	NA	Material not required to site -raised a new req	
7	20230925041	Nil	No	No	No	NA	Material not required to site -raised a new req	
8	20230909001	Nil	No	No	No	NA	Material not required to site -raised a new req	
9	20230909002	Nil	No	No	No	NA	Material not required to site -raised a new req	
10	20230909003	Nil	No	No	No	NA	Material not required to site -raised a new req	
11	20230909004	Nil	No	No	No	NA	Material not required to site -raised a new req	

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

VERIFIED BY
25 NOV 2023
N. H. CHANDRASEKHAR

APPROVED BY
7 NOV 2023
S. NAGAMANI

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 the form. 3. Admin-audit to coordinate preparation of this form.