

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/<br>Name | Purchase    | Admin Audit                                                                        | Site | Soham                                                                               |
|                      | S. Nagamani |  |      |  |
| Sign                 |             |                                                                                    |      |                                                                                     |
| Date                 | 25-11-23    |                                                                                    |      |                                                                                     |

VERIFIED BY  
25 NOV 2023  
N. H. C. S. R.

APPROVED BY  
7 NOV 2023  
S. H. M. D. I. E. C. T. O. R.

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.