

Open PO & Closing Form

Name of the Company		SSI L.P	Name of the project			SSI L.P	Remarks for closing of PO
Sl No	PO nos	Material Received	MIRN Updated	POD Received	ACS Generator	Bill	
1	20230207005	Yes	No	Yes	No	NA	Material ACS grade cables sent to mtr & mtr
2							
3							
4							
5							
6							
7							
8							
9							
10							

Approved by/ prepared by Name	Purchase	Admin Audit	Sic	Soham
Asha Jyothi		V.Ravi	Hemendra	
Sign		VERIFIED BY VANAM RAVI ADMIN. MANAGER (AUDIT)		
Date	30-04-24			

Notes: 1. This form is to be uploaded in place of MIRN & Bills on M-code before closing the PO. 2. Admin-audit to have a live zoom session with sic & purchase to prepare this form.

APPROVED BY
 30 APR 2024
 SOHAM MOD.

INWARD REGISTER

Country	Units	OCMC	P.C. No.	Voucher No.	Issued by	Received by	Remarks
Cambodia	1072			750592			
	82.50						

30	100 ft	22.50	113.38	55.50	2
30	"				
20	"				
10	"				
10	"				

2	600	22593	7-1-2	5508	London	1-1-1	1
3	M/S			5643			1
6							1

10 1961 92588 51235 T81108 yard p--C
5645

15	6.4	21600	97.451	79,1000	u	11-1
				55.43		

[illegible]

2 1000
Bykivur Lackir 1-1-15

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