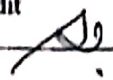


# Open PO's - Closure form

| Name of the Company |             | Gv research centre pvt ltd. |             |              | Name of the project |      | Innopolis                                                         |
|---------------------|-------------|-----------------------------|-------------|--------------|---------------------|------|-------------------------------------------------------------------|
| Sl No               | PO nos      | Material Received           | MRN Updated | POD Received | ACS Generator       | Bill | Remark for closure of PO                                          |
| 1.                  | 20240403017 | Part                        | Part        | Part         | Part                | Part | Part Material received Remaining Material not required -close po. |
| 2                   | 20240304034 | Part                        | Part        | Part         | Part                | Part | Part Material received Remaining Material not required -close po. |
| 3                   | 20240509035 | Part                        | Part        | Part         | Part                | Part | Material not required-close po.                                   |
| 4                   | 20240229060 | No                          | No          | No           | No                  | NA   | Maaterial not required-close po.                                  |
| 5                   | 20230404007 | No                          | No          | No           | No                  | NA   | Material not required- close po.                                  |
| 6                   | 20230405051 | No                          | No          | No           | No                  | NA   | Material not required-close po.                                   |
| 7                   | 20230429040 | No                          | No          | No           | No                  | NA   | Material not required-close po.                                   |
| 8                   | 20230429039 | No                          | No          | No           | No                  | NA   | Material not required -close po.                                  |
| 9                   | 20230429038 | No                          | No          | No           | No                  | NA   | Material not required- close po.                                  |
| 10                  | 20230429035 | No                          | No          | No           | No                  | NA   | Material not required-close po.                                   |

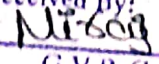
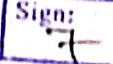
| Approved by/<br>prepared by<br>Name | Purchase | Admin Audit                                                                        | Site          | Soham                                                                               |
|-------------------------------------|----------|------------------------------------------------------------------------------------|---------------|-------------------------------------------------------------------------------------|
|                                     |          |  | N.Sai Shivani |                                                                                     |
| Sign                                |          |  | 24-05-2024.   |  |
| Date                                |          |                                                                                    |               |                                                                                     |

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. Janaki to coordinate preparation of this form.

VERIFIED BY  
16 JUN 2024  
VANAM RAVI  
ADMIN MANAGER (AUDIT)

APPROVED BY  
16 JUN 2024  
SOHAM MODI

PO NO: 202304089039  
MRN: 20240610033

| INWARD                                                                                             |                                                                                             |
|----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|
| Inward No: 14762                                                                                   | Dt:                                                                                         |
| MRN No:                                                                                            | Dt:                                                                                         |
| Received By:  | Sign:  |
| G.V.R.C. PVT. LTD.                                                                                 |                                                                                             |