

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	Material 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/ prepared by	Purchase	Admin Audit	Site	Soham
Name			N.Sai Shivani	
Sign				
Date			24-05-2024.	

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
06 JUN 2024
VANAM RAVI
ADMIN MANAGER (AUDIT)

APPROVED BY
07 JUN 2024
SOHAM MODI

PO No: 20230409038

MRN: 20240610034

INWARD	
Inward No: 14763	Dt:
MRN No:	Dt:
Received By: [Signature]	Sign: 7
G.V.R.C. PVT. LTD.	