

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.	20230515046	No	No	No	No	NA	Material not required -close po.
2	20230516029	No	No	No	No	NA	Material not required -close po.
3	20230519052	No	No	No	No	NA	Material not required -close po.
4	20230628038	No	No	No	No	NA	Material not required -close po.
5	20230728006	No	No	No	No	NA	Material not required -close po.
6	20240514016	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 the form. 3. Janals 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: 80830519052
MRN: 80840610082

INWARD	
Inward No: 14785	Dt:
MRN No:	Dt:
Received By: N. Sai	Sign: 7
G.V.R.C. PVT. LTD.	