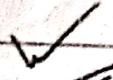


Open PO's - Closure form

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
14957	1. 20240613037	No	No	No	No	NA	
14958	2. 20240612002	No	No	No	No	NA	Material not required -close po. MRN No. 20240802083
14959	3. 20240601008	No	No	No	No	NA	Material not required due to contractor delay work as completed on jobwork bases -close po. MRN No. 20240802084
14963	4. 20240524004	No	No	No	No	NA	Material not required Adjusted with BambooTadaka work completed -close po. MRN No. 20240802085
14981	5. 20240328023 NO RESULTS FOUND	No	No	No	No	NA	Material not required due to material delivered wrong -close po MRN No. 20240802086
15025	6. 20240206016	No	No	No	No	NA	Material not required we raised new requisition and work completed - close po MRN NO - NO RESULTS FOUND
15071	7. 20240625018	Part	Part	Part	Part	Part	Material not required due to delivery of material -close po MRN No. 20240802087
15072	8. 20240613035	No	No	No	No	NA	Part material received Remaining material not required -close po -20240802088
15122	9. 20240701009	No	No	No	No	NA	Material not required due to wrong brand we have raised new requisition -close po MRN No. 20240802089
15129	10. 20240621056	No	No	No	No	NA	Material not required due to Rate difference in po-close po MRN No. 20240802090
							Correct size not Available at supplier-close po MRN No. 20240802092

Approved by/ prepared by	Purchase	Admin Audit	Site	
Name	Jai Sudha	Ravi	N.Sai Shivani	Soham
Sign				
Date	02-08-2024	02-08-2024	02-08-2024.	

  
**APPROVED BY**  
 02-08-2024  
**SOHAM MODI**

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. Janak is coordinate preparation of this form.