
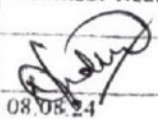
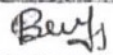
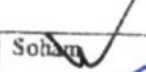


Admin - Audit - Open PO's - Closure form

Name of the Company		Crescentia Labs PVT LTD			Name of the project		GV One
Sl No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of PO
1.	20240222047	No	No ✓	No	No ✓	NA	Material not required close PO
2.	20240221019	No	No ✓	No	No ✓	NA	Material not required close PO
3.	20240219007	No	No ✓	No	No ✓	NA	Material not required close PO
4.	20240217026	No	No ✓	No	No ✓	NA	Material not required close PO
5.	20240219010	No	No ✓	No	No ✓	NA	Material not required close PO
6.	20240218005	No	No ✓	No	No ✓	NA	Material not required close PO
7.	20240215038	No	No ✓	No	No ✓	NA	Material not required close PO
8.	20240215003	No	No ✓	No	No ✓	NA	Material not required close PO
9.	20240214002	No	No ✓	No	No ✓	NA	Material not required close PO
10.	20240214003	No	No ✓	No	No ✓	NA	Material not required close PO

Approved by/ prepared by	Purchase	Admin Audit	Site	Soham
Name	Mimish	Narendar Reddy	Chappa Bhavani	
Sign				
Date	08.08.24	08.08.24	08.08.24	

APPROVED BY
09 AUG 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 this form. 3. Janaki to coordinate preparation of this form