

Admin - Audit - Open PO's - Closure form

Name of the Company		Crescentia Labs PVT LTD			Name of the project		GV One	Remark for closure of PO
Sl No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill		
1	20230510010	No	No	No	No	NA		
2	20230428033	No	No	No	No	NA		1/-
3	20230427059	No	No	No	No	NA		1/-
4	20230415040	No	No	No	No	NA		1/-
5	20230325034	No	No	No	No	NA		1/-
6	20230317040	No	No	No	No	NA		1/-
7	20230308042	No	No	No	No	NA		1/-
8	20230304004	No	No	No	No	NA		1/-
9	20230303017	No	No	No	No	NA		1/-
10	20230303018	No	No	No	No	NA		1/-
11	20230206008	No	No	No	No	NA		1/-
12	20221227002	No	No	No	No	NA		1/-

Approved by/ prepared by Name	Purchase Minish	Admin Audit Narendar Reddy	Site Chappa Bhavani	Soham
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.