

Name of the Company		Sharad Jayanthlal Kadakia		Name of the project		DP 24	Remark for closure of PO
SI No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	
1	20240805028	N/A	N/A	N/A	N/A	N/A	1 item was error and need to add 2 more items
2							
3							
4							
5							
6							
7							
8							
9							
10							

Approved by/ Prepared by	Site	Purchase/QS	Admin Audit	Soham
<i>A. Suresh</i>	<i>18 May 2024</i>	<i>M. Rambabu</i>		
Sign	<i>[Signature]</i>	<i>[Signature]</i>		
Date		<i>19/08/24</i>		

Notes: 1. This form is to be filled up by the Project Manager & Bills on M-codex before closing the PO. 2. Admin Audit to have a live zoom session with site & purchase to fill this form.

APPROVED BY
18 AUG 2024
A SURESH
PROJECT MANAGER

APPROVED BY
19 AUG 2024
SOHAM MODI

VERIFIED BY
17 AUG 2024
Admin Audit Manager