Open PO's - Closure form

Name of the Company		Modi Housing Pvt.Ltd- Trading		Name of the second seco		MUDI To I'm O D	
SI No	PO nos	Material Received	MRN Updated Yes	POD	Name of the project ACS Bill		MHPL Trading @ Rampally Remark for closure of PO
1.	20240612040	Part material received			Generated Yes	Copy available	Item no.6 in PO is not received due to increase in price, Close the
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Approved by/ prepared by	Purchase	Admin Audit	Site	Soham
Name	M.Asha Jyothi	and the second	M Asha Jyothi	
Sign	Ashajyothi		Ashajyothi	
Date	17-07-2024		17-07-2024	

Notes: 1. This form is to be uploaded in place of MRN & Balls on M-codes before closing the PO. 2. Admit-aud.4 to have a live zoom session with site & purchase to fill distorm. 3. Janaki to coordinate preparation of this form.

APPROVED Bristorm. 3. Janaki to coordinate preparation of this form.

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