

# Open PO's - Closure form

| Name of the Company |             | Modi Housing Pvt.Ltd- Trading |             |              | Name of the project |      | MHPL Trading @ Rampally            |
|---------------------|-------------|-------------------------------|-------------|--------------|---------------------|------|------------------------------------|
| Sl No               | PO nos      | Material Received             | MRN Updated | POD Received | ACS Generated       | Bill | Remark for closure of PO           |
| 1.                  | 20240702001 | No                            | No          | No           | No                  | NA   | Rate mentioned in the PO is wrong. |
| 2.                  |             |                               |             |              |                     |      |                                    |
| 3.                  |             |                               |             |              |                     |      |                                    |
| 4.                  |             |                               |             |              |                     |      |                                    |
| 5.                  |             |                               |             |              |                     |      |                                    |
| 6.                  |             |                               |             |              |                     |      |                                    |
| 7.                  |             |                               |             |              |                     |      |                                    |
| 8.                  |             |                               |             |              |                     |      |                                    |
| 9.                  |             |                               |             |              |                     |      |                                    |

| Approved by/<br>prepared by | Purchase      | Admin Audit | Site          | Soham |
|-----------------------------|---------------|-------------|---------------|-------|
| Name                        | M.Asha Jyothi |             | M.Asha Jyothi |       |
| Sign                        | Ashajyothi    |             | Ashajyothi    |       |
| Date                        | 07-06-2024    |             | 07-06-2024    |       |

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.

APPROVED BY  
24 AUG 2024  
SOHAM MODI