## Open PO's - Closure form

Name of the Company SI No PO nos		Modi housing PVT.Ltd-Trading			project	MHPL Trading @GV Stores	
PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of PO	
20240704047	Nil	No	No	No	NA	Material not required at site, please close the PO.if required will raise new requisition.(No advance payment for supplier)	
			-				
		PO nos Material Received	PO nos Material MRN Received Updated	PO nos Material MRN POD Received Updated Received	PO nos Material MRN POD ACS Received Generator Nil No No No	PO nos Material NRN POD ACS Bill Received Nil No No No NA	

Approved by/ prepared by	Purchase	Admin Audit	Site	Soham
Name	Minish / Jaysudha	V.Ravi	Divya.k	
Sign			Civile 1911	
Date	02-09-2024	VERIFIED BY	02-09-2024	TAPPROVED BY
		G 2 SEP 2024	Chrosel cy	0.2 SEP 2029
		VANAM RAVI ADMIN.MANAGER (AUDIT)	1 (20912)	SOHAM MODI

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