

Open PO's – Closure form

[illegible]

Approved by/ prepared by	Purchase	Admin Audit	Site	Soham
Name	Minish / Jaysudha	V.Ravi	Divya.k	
Sign			Divya 2/9/24	
Date	02-09-2024	02-09-2024	02-09-2024	

VERIFIED BY

APPROVED BY

2-09-2024
VERIFIED BY
C 2 SEP 2024
VANAM RAVI
ADMIN.MANAGER (AUDIT)

2/09/20

APPROVED BY
02 SEP 2024
SOHAM MODI