

Open PO's - Closure form

Name of the Company		Modi Realty Mallapur LLP			Name of the project		Gulmohar Residency
Sl No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of PO
1	20230826055	No	No	No	No	No	Material Not required, Close This PO
2	20230831001	No	No	No	No	No	Material Not required, Close This PO
3	20230905004	No	No	No	No	No	Material Not required, Close This PO
4	20230913015	No	No	No	No	No	Material Not required, Close This PO
5	20230913009	No	No	No	No	No	Material Not required, Close This PO
6	20230914048	No	No	No	No	No	Material Not required, Close This PO
7	20230919004	No	No	No	No	No	Material Not required, Close This PO
8	20230919034	No	No	No	No	No	Material Not required, Close This PO
9	20230922018	No	No	No	No	No	Material Not required, Close This PO
10	20230922040	No	No	No	No	No	Material Not required, Close This PO

Approved by/ prepared by	Site	Purchase/QS	Admin Audit	Soham
Name	Sk.Goushee			
Sign	<i>Goushee</i>			
Date	18/9/24		18 SEP 2024	

APPROVED BY
18 SEP 2024
SOHAM MODI

Notes: 1. This form is to be uploaded in place of MRN & Bills on M-codex before closing the PO. 2. Admit-audit to have a live zoom session with site & purchase to fill this form. 3. Jankar to coordinate preparation of this form.