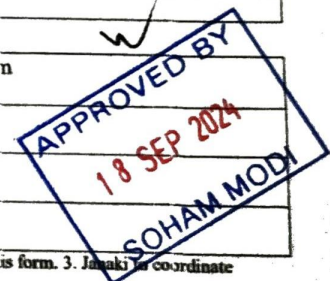


Open PO's - Closure form

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	20230808064	No	No	No	No	No	Material Not required,Close This PO	
2	20230809036 ✓	No	No	No	No	No	Material Not required,Close This PO	
3	20230811016 MRN done	No	No	No	No	No	Material Not required,Close This PO	
4	20230811015 II	No	No	No	No	No	Material Not required,Close This PO	
5	20230825065	No	No	No	No	No	Material Not required,Close This PO	
6	20230825054	No	No	No	No	No	Material Not required,Close This PO	
7	20230825053	No	No	No	No	No	Material Not required,Close This PO	
8	20230825052	No	No	No	No	No	Material Not required,Close This PO	
9	20230825051	No	No	No	No	No	Material Not required,Close This PO	
10	20230826056	No	No	No	No	No	Material Not required,Close This PO	

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



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. Janaki is coordinate preparation of this form.