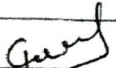


Open PO's Closure form

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	20230712037	No	No	No	No	No	Material Not required,Close This PO
2	20230725047	No	No	No	No	No	Material Not required,Close This PO
3	20230731046	No	No	No	No	No	Material Not required,Close This PO
4	20230731036	No	No	No	No	No	Material Not required,Close This PO
5	20230731049	No	No	No	No	No	Material Not required,Close This PO
6	20230804017	No	No	No	No	No	Material Not required,Close This PO
7	20230805023	No	No	No	No	No	Material Not required,Close This PO
8	20230807032	No	No	No	No	No	Material Not required,Close This PO
9	20230807099	No	No	No	No	No	Material Not required,Close This PO
10	20230807093	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			18 SEP 2024	
Date	18/9/24			

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 to coordinate preparation of this form.

