

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	20230624032	No	No	No	No	No	Material Not required,Close This PO
2	20230628017	No	No	No	No	No	Material Not required,Close This PO
3	20230703002	No	No	No	No	No	Material Not required,Close This PO
4	20230704025	No	No	No	No	No	Material Not required,Close This PO
5	20230705032	No	No	No	No	No	Material Not required,Close This PO
6	20230706007	No	No	No	No	No	Material Not required,Close This PO
7	20230710008	No	No	No	No	No	Material Not required,Close This PO
8	20230710007	No	No	No	No	No	Material Not required,Close This PO
9	20230710006	No	No	No	No	No	Material Not required,Close This PO
10	20230710053	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>		18 SEP 2024	
Date	18/9/24.			

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. Janki to coordinate preparation of this form.