

Open PO's - Closure form

Name of the Company		Modi Realty Mallapur L.I.P			Name of the project		Gulmohar Residency
SI No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of PO
1	20230606017	No	No	No	No	No	Material Not required, Close This PO
2	20230606016	No	No	No	No	No	Material Not required, Close This PO
3	20230606058	No	No	No	No	No	Material Not required, Close This PO
4	20230608019	No	No	No	No	No	Material Not required, Close This PO
5	20230607014	No	No	No	No	No	Material Not required, Close This PO
6	20230610003	No	No	No	No	No	Material Not required, Close This PO
7	20230612041	No	No	No	No	No	Material Not required, Close This PO
8	20230614042	No	No	No	No	No	Material Not required, Close This PO
9	20230615005	No	No	No	No	No	Material Not required, Close This PO
10	20230617012	No	No	No	No	No	Material Not required, Close This PO

Approved by/ prepared by Name	Site Sk. Goushee	Purchase/QS	Admin Audit	Soham
Sign	<i>Goushee</i>		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.

