

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	20230410023	No	No	No	No	No	Material Not required,Close This PO
2	20230427043	No	No	No	No	No	Material Not required,Close This PO
3	20230506068	No	No	No	No	No	Material Not required,Close This PO
4	20230510038	No	No	No	No	No	Material Not required,Close This PO
5	20230516058	No	No	No	No	No	Material Not required,Close This PO
6	20230516074	No	No	No	No	No	Material Not required,Close This PO
7	20230524055	No	No	No	No	No	Material Not required,Close This PO
8	20230531009	No	No	No	No	No	Material Not required,Close This PO
9	20230606019	No	No	No	No	No	Material Not required,Close This PO
10	20230606018	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>gushee</i>		<i>[Signature]</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. Janaki to coordinate preparation of this form.