

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	20230306019	No	No	No	No	No	Material Not required,Close This PO
2	20230310005	No	No	No	No	No	Material Not required,Close This PO
3	20230310034	No	No	No	No	No	Material Not required,Close This PO
4	20230314051	No	No	No	No	No	Material Not required,Close This PO
5	20230314048	No	No	No	No	No	Material Not required,Close This PO
6	20230315002	No	No	No	No	No	Material Not required,Close This PO
7	20230320043	No	No	No	No	No	Material Not required,Close This PO
8	20230406009	No	No	No	No	No	Material Not required,Close This PO
9	20230407001	No	No	No	No	No	Material Not required,Close This PO
10	20230408042	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>			
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. Admin-audit to have a live zoom session with site & purchase to fill this form. 3. Janaki to coordinate preparation of this form.

18 SEP 2024