

# Open PO's - Closure form

| Name of the Company |                                                                    | AMTZ Medpolis Square 801 Pvt Ltd |             |              | Name of the project |      | AMTZ 801 Pvt Ltd                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|---------------------|--------------------------------------------------------------------|----------------------------------|-------------|--------------|---------------------|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Sl No               | PO nos                                                             | Material Received                | MRN Updated | POD Received | ACS Generator       | Bill | Remark for closure of PO                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 1                   | 20240413016<br>BW & plastering works for RCC building-Ground Floor | N/A                              | N/A         | N/A          | N/A                 | N/A  | <b>1. Brick Foundation is added for Elevation shafts.</b><br><b>2. Transoms &amp; Mullions added after issuing of WO.</b><br><b>3. Lintel sizes &amp; Length are changed after issuing of WO.</b><br><b>4. 2 layer Brickwork is added at Staircase.</b><br><b>5. Terrace Floor - Mullions added for Parapet all after issuing of WO.</b><br><i>20.55 lakhs of amount variation in issued WO &amp; updated measurement as per recent drawings.</i> |
| 2                   | 20240413017<br>- 1 <sup>st</sup> Floor                             | N/A                              | N/A         | N/A          | N/A                 | N/A  |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 3                   | 20240413018<br>- 2 <sup>nd</sup> Floor                             | N/A                              | N/A         | N/A          | N/A                 | N/A  |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 4                   | 20240413019<br>- Terrace floor                                     | N/A                              | N/A         | N/A          | N/A                 | N/A  |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 5                   |                                                                    |                                  |             |              |                     |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 6                   |                                                                    |                                  |             |              |                     |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 7                   |                                                                    |                                  |             |              |                     |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 8                   |                                                                    |                                  |             |              |                     |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 9                   |                                                                    |                                  |             |              |                     |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 10                  |                                                                    |                                  |             |              |                     |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

|                             |                    |              |             |       |
|-----------------------------|--------------------|--------------|-------------|-------|
| Approved by/<br>prepared by | Site               | Purchase: QS | Admin Audit | Soham |
| Name                        | ROOP KAMAL         |              |             |       |
| Sign                        | <i>[Signature]</i> |              |             |       |
| Date                        | 03 SEP 2024        |              |             |       |

Notes: 1. This form is to be uploaded in place of MRN & Bills on M-codex before submission. 2. Admin-audit to have a live session with site & purchase. 3. Janaki to coordinate preparation of this form.

**APPROVED BY**  
03 SEP 2024  
Roop Kamal, CH  
Project Manager

**APPROVED BY**  
05 SEP 2024  
SR. ENGINEER (Q.S.)

**VERIFIED BY**  
05 SEP 2024  
MAHESH  
Admin-Audit Manager

**APPROVED BY**  
18 SEP 2024  
SOHAM MODI

**APPROVED BY**  
28 SEP 2024  
SOHAM MODI