

Open PO's Closure form

Name of the Company		Modi Realty Mallapur LLP			Name of the project		Guimohar Residency
Sl No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of PO
1	20240511033	No	No	No	No	No	Material not required, please close this po
2	20240511032	No	No	No	No	No	Material not required, please close this po
3	20240601021	No	No	No	No	No	Material not required, please close this po
4	20240612079	No	No	No	No	No	Material not required, please close this po
5	20240810054	No	No	No	No	No	Material not required, please close this po
6	20240810053	No	No	No	No	No	Material not required, please close this po
7	20240902051	No	No	No	No	No	Material not required, please close this po
8	20240902045	No	No	No	No	No	Material not required, please close this po
9	20231016012	No	No	No	No	No	Material not required, please close this po
10	20231207008	No	No	No	No	No	Material not required, please close this po

Approved by/ prepared by Name	Site	Purchase/QS	Admin Audit	Soham
	Sk.Goushee			
Sign	<i>Goushee</i> 01/10/24		<i>[Signature]</i>	
Date				

Notes: 1. This form is to be uploaded in place of MRN & Bills on M-portal before closing the PO 2. Admin Audit to be done in 15 days of submission with site & purchase to fill this form. 3. Janaki to coordinate preparation of this form.

01 OCT 2024
 HSH
 Asst Manager