

Name of the Company		Mehta&Modi Realty Kowkur LLP			Name of the project		GH
Sl No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of PO
1.	20240719031	Nil	No	No	No	NA	No stock at MHPL -Close po raised new requisition material delivered.
2.	20240810021	Part	Part	Part	Part	Part	Part material received -close po due to md sir cancelled.
3.	20240810032	Part	Part	Part	Part	Part	Part Material received -close po due to Md sir cancelled.
4.	20240614045	Part	Part	Part	Part	Part	Part material received remaining material not required -close po.
5.	20240318017	Nil	No	No	No	No	Material not required-close po
6.	20240227042	Nil	No	No	No	No	Material not required-close po
7.	20231120021	Nil	No	No	No	No	Material not required-close po
8.	20240207051	Nil	No	No	No	No	Material not required -close po
9.	20231018014	Nil	No	No	No	No	Material not required-close po
10.	20231014012	Nil	No	No	No	NO	Material not required-close po
11.	20230314013	Nil	No	No	No	No	Material not required-close po

Approved by/ prepared by	Purchase	Admin Audit	Site	Soham
Name	Sadhana	N. Sai Shivani	N. Sai Shivani	
Sign				
Date	20-09-2024	20/09/24	20-09-2024.	

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. Admin to coordinate preparation of this form.