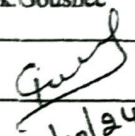
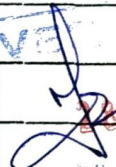


Open PO's - Closure form

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	20240108040	No	No	No	No	No	Material not required, please close this po
2	20240109006	No	No	No	No	No	Material not required, please close this po
3	20240112019	No	No	No	No	No	Material not required, please close this po
4	20240122017	No	No	No	No	No	Material not required, please close this po
5	20240125018	No	No	No	No	No	Material not required, please close this po
6	20240221005	No	No	No	No	No	Material not required, please close this po
7	20240226001	No	No	No	No	No	Material not required, please close this po
8	20240227023	No	No	No	No	No	Material not required, please close this po
9	20240229037	No	No	No	No	No	Material not required, please close this po
10	20240229036	No	No	No	No	No	Material not required, please close this po

Approved by/ prepared by	Site	Purchase/QS	Admin Audit	Soham
Name	Sk Goushee			
Sign				
Date	01/10/24		28 SEP 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. Janaki to coordinate preparation of this form.

01 OCT 2024

Admin Audit Manager

APPROVED BY
SOHAM MODI
2 OCT 2024