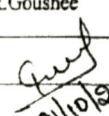
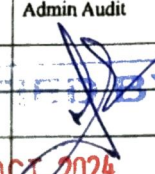


Open PO's - Closure form

Name of the Company		Modi Realty Mallapur LLP			Name of the project		Gulmohar Residency
SI No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of PO
1	20240229016	No	No	No	No	No	Material not required, please close this po
2	20240229011	No	No	No	No	No	Material not required, please close this po
3	20240229010	No	No	No	No	No	Material not required, please close this po
4	20240304004	No	No	No	No	No	Material not required, please close this po
5	20240305021	No	No	No	No	No	Material not required, please close this po
6	20240306005	No	No	No	No	No	Material not required, please close this po
7	20240318028	No	No	No	No	No	Material not required, please close this po
8	20240318027	No	No	No	No	No	Material not required, please close this po
9	20240214027	No	No	No	No	No	Material not required, please close this po
10	20240405019	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		01 OCT 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.

SH
Admin Audit Manager