

Admin -Audit - Open PO's - Closure form

Name of the Company		Modi Housing Pvt. Ltd., -Trading			Name of the project		MHPL Trading @ Rampally
Sl No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of PO
1.	20240927021	Nil	No	No	No	NA	This PO to be canceled because material is not required to site
2.		Choose an item.	Choose an item.	No	Yes	Original available	
3.		Choose an item.	Choose an item.	Choose an item.	Choose an item.	Original available	
4.		Choose an item.	Choose an item.	Choose an item.	Choose an item.	Original available	
5.		Choose an item.	Choose an item.	Choose an item.	Choose an item.	Original available	
6.		Choose an item.	Choose an item.	Choose an item.	Choose an item.	Original available	
7.		Choose an item.	Choose an item.	Choose an item.	Choose an item.	Original available	
8.		Choose an item.	Choose an item.	Choose an item.	Choose an item.	Original available	
9.		Choose an item.	Choose an item.	Choose an item.	Choose an item.	Original available	
10.		Choose an item.	Choose an item.	Choose an item.	Choose an item.	Original available	

Approved by/ prepared by Name	Purchase	Admin Audit	Site	Soham
	M. Asha jyothi	M.Mahesh	M.Asha jyothi	
Sign	Ashajyothi	Mahesh	Ashajyothi	
Date	18-10-2024	21/10/24	18-10-2024	

APPROVED BY
21 OCT 2024
SOHAM MODI

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