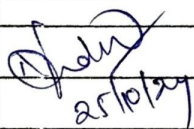
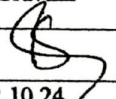


Open PO's - Closure form

Name of the Company		Modi realty Pocharam LLP			Name of the project		Nilgiri Heights
Sl No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of PO
1.	20240806001	Partial	Yes	Yes	Yes	Yes	Part material received . balance Material Not Required please close po ✓
2.	20240814019	Partial	Yes	Yes	Yes	Yes	Part material received . balance Material Not Required please close po ✓
3.	20240814018	Partial	Yes	Yes	Yes	Yes	Part material received . balance Material Not Required please close po ✓
4.	20240814017	Nil	No	No	No	No	Material Not Required please close po ✓
5.	20240814012	Partial	Yes	Yes	Yes	Yes	Part material received . balance Material Not Required please close po ✓
6.	20240917009	Partial	Yes	Yes	Yes	Yes	Part material received . balance Material Not Required please close po ✓
7.	20240629035	Nil	No	No	No	No	Material Not Required please close po ✓
8.	20240629034	Nil	No	No	No	No	Material Not Required please close po ✓
9.	20240629031	Nil	No	No	No	No	Material Not Required please close po ✓
10.	20240629030	Nil	No	No	No	No	Material Not Required please close po ✓
11.	20240410003	Nil	No	No	No	No	Material Not Required please close po ✓

Approved by/ prepared by	Purchase	Admin Audit	Site-NGH	Soham
Name	Sadhana	N.Narender	A.Sravani	
Sign				
Date		25/10/24	22.10.24	

Notes: 1. This form is to be uploaded in place of MRN & Bills on M-colex before closing the PO. 2. Admin-audit to have a live zoom session with site & purchase to fill this for 23- Janaki to coordinate preparation of this form.

