

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	20240813019	Yes	Yes	Yes	Yes	Yes	Partially received, balance not required, please close this po
2	20240810048	Yes	Yes	Yes	Yes	Yes	Partially received, balance not required, please close this po
3	20240830039	Yes	Yes	Yes	Yes	Yes	Partially received, balance not required, please close this po
4	20240813005	Yes	Yes	Yes	Yes	Yes	Partially received, balance not required, please close this po
5	20240917005	Yes	Yes	Yes	Yes	Yes	Partially received, balance not required, please close this po
6	20240805038	Yes	Yes	Yes	Yes	Yes	Partially received, balance not required, please close this po
7	20240719034	Yes	Yes	Yes	Yes	Yes	Partially received, balance not required, please close this po
8	20240913049	Yes	Yes	Yes	Yes	Yes	Partially received, balance not required, please close this po
9	20240826025	Yes	Yes	Yes	Yes	Yes	Partially received, balance not required, please close this po

Approved by/ prepared by Name	Site Sk. Goushee	Purchase/QS	Admin Audit BY 22 OCT 2024 Admin-Audit Manager	Soham
Sign	<i>Goushee</i>			
Date	23/10/24			APPROVED BY 24 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. Admin-audit to have a live zoom session with site & purchase to fill this form. 3. Admin to coordinate preparation of this form.