

Open PO's - Closure form

Name of the Company		Crescentia labs Pvt Ltd			Name of the project		GV one
Sl No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of PO
1.	20240605002	Nil	No	No	No	NA	Material not received close the po.
2.	20240518006	Nil	No	No	No	NA	Material not received close the po.
3.	20240517052	Nil	No	No	No	NA	Material not received close the po.
4.	20240515033	Nil	No	No	No	NA	Material not received close the po.
5.	20240514014	Nil	No	No	No	NA	Material not received close the po.
6.	20240507020	Nil	No	No	No	NA	Material not received close the po.
7.	20240502012	Nil	No	No	No	NA	Material not received close the po.
8.	20240502014	Nil	No	No	No	NA	Material not received close the po.
9.	20240429047	Nil	No	No	No	NA	Material not received close the po.
10.	20240423006	Nil	No	No	No	NA	Material not received close the po.
11.	20240415010	Nil	No	No	No	NA	Material not received close the po.
12.	20240411002	Nil	No	No	No	NA	Material not received close the po.

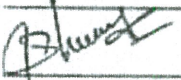
Approved by/ prepared by	Purchase	Admin Audit	Site	Soham
Name	JAYA SUDHA	N. Narendran Reddy	S. Shrivya	
Sign				
Date		16/11/24	16.11.2024	

Notes: 1. This form is to be uploaded in place of MRN & Bills on M-code: 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.

APPROVED BY
16 NOV 2024
SOHAM MODI

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1.	20240411002	Nil	No	No	No	NA	Material not received close the po.
2.	20240410032	Nil	No	No	No	NA	Material not received close the po.
3.	20240406040	Nil	No	No	No	NA	Material not received close the po.
4.	20240826028	Nil	No	No	No	NA	Material not received close the po.
5.	20240819023	Nil	No	No	No	NA	Material not received close the po.
6.	20240814001	Nil	No	No	No	NA	Material not received close the po.
7.	20240810005	Nil	No	No	No	NA	Material not received close the po.
8.	20240802008	Nil	No	No	No	NA	Material not received close the po.
9.	20240730040	Nil	No	No	No	NA	Material not received close the po.
10.	20240729018	Nil	No	No	No	NA	Material not received close the po.
11.	20240723034	Nil	No	No	No	NA	Material not received close the po.
12.	20240722011	Nil	No	No	No	NA	Material not received close the po.

Approved by/ prepared by	Purchase	Admin Audit	Site	Soham
Name	JAYASUDHA	N. Narendra Reddy	S. Shravya	
Sign				
Date		16/11/24	16.11.2024	

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1.	20240626064	Nil	No	No	No	NA	Material not received close the po.
2.	20240625074	Nil	No	No	No	NA	Material not received close the po.
3.	20240624054	Nil	No	No	No	NA	Material not received close the po.
4.	20240624035	Nil	No	No	No	NA	Material not received close the po.
5.	20240622031	Nil	No	No	No	NA	Material not received close the po.
6.	20240621050	Nil	No	No	No	NA	Material not received close the po.
7.	20240619051	Nil	No	No	No	NA	Material not received close the po.
8.	20240617039	Nil	No	No	No	NA	Material not received close the po.
9.	20240613004	Nil	No	No	No	NA	Material not received close the po.
10.	20240610040	Nil	No	No	No	NA	Material not received close the po.
11.	20240610018	Nil	No	No	No	NA	Material not received close the po.
12.	20240608012	Nil	No	No	No	NA	Material not received close the po.

Approved by/ prepared by Name	Purchase	Admin Audit	Site	Soham
JAYASUDHA		N. Alexander Reddy	S. Shravya	✓
Signature				
Date		16/11/24	16.11.2024	

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1.	20240719007	Nil	No	No	No	NA	Material not received close the po.
2.	20240718052	Nil	No	No	No	NA	Material not received close the po.
3.	20240713079	Nil	No	No	No	NA	Material not received close the po.
4.	20240713010	Nil	No	No	No	NA	Material not received close the po.
5.	20240712019	Nil	No	No	No	NA	Material not received close the po.
6.	20240712020	Nil	No	No	No	NA	Material not received close the po.
7.	20240704029	Nil	No	No	No	NA	Material not received close the po.
8.	20240703058	Nil	No	No	No	NA	Material not received close the po.
9.	20240701044	Nil	No	No	No	NA	Material not received close the po.
10.	20240701005	Nil	No	No	No	NA	Material not received close the po.
11.							
12.							

Approved by/ prepared by	Purchase	Admin Audit	Site	Soham
Name	GAYA SUDHA .	N. Narendan Reddy	S.Shravva	
Sign				
Date		16/11/24	16.11.2024	

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