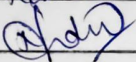
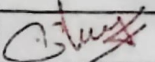


# Open PO's - Closure form

| Name of the Company |             | Crescentia labs Pvt Ltd |             |              | Name of the project |      | Giv one                             |
|---------------------|-------------|-------------------------|-------------|--------------|---------------------|------|-------------------------------------|
| Sl No               | PO nos      | Material Received       | MRN Updated | POD Received | ACS Generator       | Bill | Remark for closure of               |
| 1.                  | 20240213032 | Nil                     | No          | No           | No                  | NA   | Material not received close the po. |
| 2.                  | 20240205012 | Nil                     | No          | No           | No                  | NA   | Material not received close the po. |
| 3.                  | 20240701039 | Nil                     | No          | No           | No                  | NA   | Material not received close the po. |
| 4.                  | 20240715046 | Nil                     | No          | No           | No                  | NA   | Material not received close the po. |
| 5.                  | 20240814059 | Nil                     | No          | No           | No                  | NA   | Material not received close the po. |
| 6.                  | 20240813004 | Nil                     | No          | No           | No                  | NA   | Material not received close the po. |
| 7.                  |             | Nil                     | No          | No           | No                  | NA   | Material not received close the po. |
| 8.                  |             | Nil                     | No          | No           | No                  | NA   | Material not received close the po. |
| 9.                  |             | Nil                     | No          | No           | No                  | NA   | Material not received close the po. |
| 10.                 |             | Nil                     | No          | No           | No                  | NA   | Material not received close the po. |

| Approved by/<br>prepared by | Purchase    | Admin Audit                                                                       | Site                                                                               | Soham                                                                               |
|-----------------------------|-------------|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| Name                        | JAYA SUDHA. | N. S. Pradeep Reddy                                                               | S. Shravya                                                                         |                                                                                     |
| Sign                        |             |  |  |  |
| Date                        |             | 20/11/24                                                                          | 19.11.2024                                                                         |                                                                                     |

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. Janya to coordinate preparation of this form.

