

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
1.	20240829022	Nil	No	No	No	NA	Material not received close the po.
2.	20240730032	Nil	No	No	No	NA	Material not received close the po.
3.	20240719016	Nil	No	No	No	NA	Material not received close the po.
4.	20240705021	Nil	No	No	No	NA	Material not received close the po.
5.	20240625004	Nil	No	No	No	NA	Material not received close the po.
6.	20240328020	Nil	No	No	No	NA	Material not received close the po.
7.	20240404007	Nil	No	No	No	NA	Material not received close the po.
8.	20240327017	Nil	No	No	No	NA	Material not received close the po.
9.	20240325024	Nil	No	No	No	NA	Material not received close the po.
10.	20240213030	Nil	No	No	No	NA	Material not received close the po.
11.	20240327017	Nil	No	No	No	NA	Material not received close the po.
12.	20240325024	Nil	No	No	No	NA	Material not received close the po.
13.	20240322061	Nil	No	No	No	NA	Material not received close the po.
14.	20240805008	Nil	No	No	No	NA	Material not received close the po.
15.	20240614023	Nil	No	No	No	NA	Material not received close the po.
16.	20240614029	Nil	No	No	No	NA	Material not received close the po.
17.	20240813014	Nil	No	No	No	NA	Material not received close the po.

Approved by/ prepared by Name	Purchase	Admin Audit	Site	Soham
	JAYA SUDHA	N. Narendan Reddy	S. Shravya	
Sign		<i>[Signature]</i>	<i>[Signature]</i>	
Date		20/11/24	19.11.2024	

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APPROVED BY
18 NOV 2024
SOHAM MOOL

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. Janaki to coordinate preparation of this form.