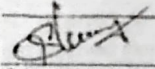


Open PO's - Closure form

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.	20241029007	Nil	No	No	No	NA	Material	not received close the po.
2.	20241018004	Nil	No	No	No	NA	Material	not received close the po.
3.	20241017022	Nil	No	No	No	NA	Material	not received close the po.
4.	20241007012	Nil	No	No	No	NA	Material	not received close the po.
5.	20241003002	Nil	No	No	No	NA	Material	not received close the po.
6.	20240930008	Nil	No	No	No	NA	Material	not received close the po.
7.	20240129015	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/ prepared by		Purchase		Admin Audit		Site		Soham	
Name						S.Shravya			
Sign									
Date						29.11.2024			

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 form. 3. Janaki to coordinate preparation of this form.