

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.	20241029052	Nil	No	No	No	NA	Material not received close the po.
2.	20241030004	Nil	No	No	No	NA	Material not received close the po.
3.	20241030001	Nil	No	No	No	NA	Material not received close the po.
4.	20241030002	Nil	No	No	No	NA	Material not received close the po.
5.	20241029006	Nil	No	No	No	NA	Material not received close the po.
6.	20240828035	Nil	No	No	No	NA	Material not received close the po.
7.	20240730063	Nil	No	No	No	NA	Material not received close the po.
8.	20240722012	Nil	No	No	No	NA	Material not received close the po.
9.	20240625075	Nil	No	No	No	NA	Material not received close the po.
10.	20240624049	Nil	No	No	No	NA	Material not received close the po.
11.	20240624050	Nil	No	No	No	NA	Material not received close the po.
12.	20240622044	Nil	No	No	No	NA	Material not received close the po.
13.	20240622030	Nil	No	No	No	NA	Material not received close the po.
14.	20240614033	Nil	No	No	No	NA	Material not received close the po.
15.	20240611001	Nil	No	No	No	NA	Material not received close the po.
16.	20240518019	Nil	No	No	No	NA	Material not received close the po.
17.	20240502013	Nil	No	No	No	NA	Material not received close the po.
18.	20240329034	Nil	No	No	No	NA	Material not received close the po.
19.	20240902050	Nil	No	No	No	NA	Material not received close the po.
20.	20241029008	Nil	No	No	No	NA	Material not received close the po.

Approved by/ prepared by Name	Purchase	Admin Audit	Site	Soham
Sign			S. Shravya	
Date		23.11.2024	23.11.2024	

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