

Admin -Audit - Open PO's Closure form

Name of the Company		Modi Properties Pvt. Ltd.,			Name of the project		Modi Properties Services
Sl No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of PO
1.	20241120039	Nil	No	No	No	NA	Material not ready with supplier
2.		Choose an item.	Choose an item.	No	Yes	Original available	
3.		Choose an item.	Choose an item.	Choose an item.	Choose an item.	Original available	
4.		Choose an item.	Choose an item.	Choose an item.	Choose an item.	Original available	
5.		Choose an item.	Choose an item.	Choose an item.	Choose an item.	Original available	
6.		Choose an item.	Choose an item.	Choose an item.	Choose an item.	Original available	
7.		Choose an item.	Choose an item.	Choose an item.	Choose an item.	Original available	
8.		Choose an item.	Choose an item.	Choose an item.	Choose an item.	Original available	
9.		Choose an item.	Choose an item.	Choose an item.	Choose an item.	Original available	
10.		Choose an item.	Yes	Choose an item.	Choose an item.	Original available	

Approved by/ prepared by	Purchase	Admin Audit	Site	Soham
Name	M. Asha jyothi		M. Asha jyothi	
Sign	Ashajyothi		Ashajyothi	
Date	27-11-2024		27-11-2024	

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. Admin-audit to coordinate preparation of this form.