

Open PO's - Closure form

Name of the Company		Modi Realty Pocharam LLP			Name of the project		Nilgiri heights
SI No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of PO
1.	20241101026	Nil	No	No	No	NA	Material Not Required please close po .
2.	20241018009	Partly received	yes	yes	NA	NA	Partly material received to site . Balance material not required . close PO.
3.	20240817016 ✓	Nil	No	No	No	NA	Material Not Required please close po .
4.	20240817013 ✓	Nil	No	No	No	NA	Material Not Required please close po .
5.	20240817014 ✓	Nil	No	No	No	NA	Material Not Required please close po .
6.	20240705011 ✓	Nil	No	No	No	NA	Material Not Required please close po .
7.	20240629034 ✓	Nil	No	No	No	NA	Material Not Required please close po .
8.	20240522014 ✓	Nil	No	No	No	NA	Material Not Required please close po .
9.	20240521003 ✓	Nil	No	No	No	NA	Material Not Required please close po .
10.	20240410003 ✓	Nil	No	No	No	NA	Material Not Required please close po .
11.	20240410002 ✓	Nil	No	No	No	NA	Material Not Required please close po .
12.	20240401001 ✓	Nil	No	No	No	NA	Material Not Required please close po .
13.	20240321001 ✓	Nil	No	No	No	NA	Material Not Required please close po .
14.	20240318022 ✓	Nil	No	No	No	NA	Material Not Required please close po .
15.	20240226009 ✓	Nil	No	No	No	NA	Material Not Required please close po .

Approved by/ prepared by	Purchase	Admin Audit	Site-NGH	Soham
Name	Sadhana	N.Narender	A Sravani	
Sign		<i>[Signature]</i>	<i>[Signature]</i>	
Date		02/12/24	2/12/24	

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. All this form is to be filled by site & purchase to coordinate preparation of this form.

