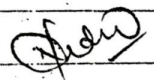
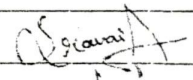


Open PO's - Closure form

Name of the Company		Modi Realty Pocharam LLP			Name of the project		Nilgiri heights
Sl No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of PO
1	20240224010 ✓	Nil	No	No	No	NA	Material Not Required please close po.
2	20240223022 ✓	Nil	No	No	No	NA	Material Not Required please close po.
3	20240222027 ✓	Nil	No	No	No	NA	Material Not Required please close po.
4	20240222014 ✓	Nil	No	No	No	NA	Material Not Required please close po.
5	20240125027 ✓	Nil	No	No	No	NA	Material Not Required please close po.
6	20240123036 ✓	Nil	No	No	No	NA	Material Not Required please close po.
7							
8							
9							
10							

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

Notes: 1. This form is to be uploaded in place of MRN & Bills on M-cdex before closing the PO. 2. Admin-audit to have a live zoom session with site & purchase to fill this form. 3. Admin to coordinate preparation of this form.

APPROVED BY
02 DEC 2024
SOHAM MODI