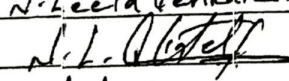


Open PO/WO – Closure form

Name of the Company		AMTZ Medpolis Square 801 Pvt.Ltd			Name of the project		AMTZ 801
SI No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of PO
1	20241227001	N/A	N/A	N/A	N/A	N/A	Mistaken the rate for Labour at PCC work. Considered Material rate in place of Labour rate.
2							
3							
4							
5							
6							
7							
8							
9							
10							

Approved by/ prepared by	Site	Purchase/QS	Admin Audit	Soham
Name	N. Leela Venkatesh	APPROVED BY 	VERIFIED BY 	
Sign			04 JAN 2025	
Date	3/1/25	ANANTHA KRISHNA ENGINEER (Q.S.)	04 JAN 2025	

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. Janaki to coordinate preparation of this form.

