

Open POs - Closure Forms

Name of the		Dr. NRK Biotech			Name of the project		Nextopolis
SI No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of POs
1.	20241016026	Nil	No	No	No	NA	Material not received close the po
2.	20240927009	Nil	No	No	No	NA	Material not received close the po
3.	20240824054	Nil	No	No	No	NA	Material not received close the po
4.	20240301004	Nil	No	No	No	NA	Keep PO open - work in progress HT supply work.
5.	20240222040	Nil	No	No	No	NA	Keep PO open - work in progress HT supply work
6.	20240125013	Nil	No	No	No	NA	Material not received close the po.
7.	20240106007	Nil	No	No	No	NA	Material not received close the po.
8.	20231106062	Nil	No	No	No	NA	Material not received close the po.
9.	20231030049	Nil	No	No	No	NA	Material not received close the po.
10.	20230901025	NIL	No	No	No	NA	Keep PO open - Material require. ETP Work.
Approved by/ prepared by		Purchase		Admin Audit		Site	Soham
Name		MINISH		N. Narendran Reddy		N. RAMKISHAN	
Sign				Rohini			
Date				09/01/25		06.01.2025	

APPROVED BY
09 JAN 2025
SOHAM MODI