

Open PO's – Closure form

| Name of the Company | | Modi housing PVT.Ltd-Trading | | | Name of the project | | MHPL Trading @GV Stores |
|---------------------|-------------|------------------------------|-------------|--------------|---------------------|--------------------|--|
| Sl No | PO nos | Material Received | MRN Updated | POD Received | ACS Generator | Bill | Remark for closure of PO |
| 1 | 20250107035 | Partial | Yes | Yes | No | Original available | Part material received balance material not available at GV1, Please close the PO (Excess material from GV1 to MHTR@GV |
| 2 | 20250107045 | Partial | Yes | Yes | No | Original available | Part material received balance material not available at GV1, Please close the PO (Excess material from GV1 to MHTR@GV |
| 3 | 20250107038 | Partial | Yes | Yes | No | Original available | Part material received balance material not available at GV1, Please close the PO (Excess material from GV1 to MHTR@GV |
| 4 | 20250107056 | Partial | Yes | Yes | No | Original available | Part material received balance material not available at GV1, Please close the PO (Excess material from GV1 to MHTR@GV |
| 5 | 20250107059 | Partial | Yes | Yes | No | Original available | Part material received balance material not available at GV1, Please close the PO (Excess material from GV1 to MHTR@GV |
| 6 | 20250106044 | Partial | Yes | Yes | No | Original available | Part material received balance material not available at GV1, Please close the PO (Excess material from GV1 to MHTR@GV |
| 7 | 20250107036 | Partial | Yes | Yes | No | Original available | Part material received balance material not available at GV1, Please close the PO (Excess material from GV1 to MHTR@GV |
| 8 | 20250107037 | Partial | Yes | Yes | No | Original available | Part material received balance material not available at GV1, Please close the PO (Excess material from GV1 to MHTR@GV |
| 9 | 20250107046 | Partial | Yes | Yes | No | Original available | Part material received balance material not available at GV1, Please close the PO (Excess material from GV1 to MHTR@GV |
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| Approved by/ prepared by | Purchase | Admin Audit | Site | Soham |
|-----------------------------|-------------------|-------------|--------------|-------|
| Name | Minish / Jaysudha | V.Ravi | Divya.k | |
| Sign | | | <i>Divya</i> | |
| Date | 11-01-2025 | 11-01-2025 | 11-01-2025 | |

VERIFIED BY
 6 JAN 2025
 VANAM RAVI
 ADMIN.MANAGER (AUDIT)

APPROVED BY
 17 JAN 2025
 SOHAM MODI

Minish
 11/01/25

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| 1 | 20250106045 | Partial | Yes | Yes | No | Original available | Part material received balance material not available at GV1, Please close the PO (Excess material from GV1 to MHTR@GV |
| 2 | 20250107071 | Partial | Yes | Yes | No | Original available | Part material received balance material not available at GV1, Please close the PO (Excess material from GV1 to MHTR@GV |
| 3 | 20250107068 | Partial | Yes | Yes | No | Original available | Part material received balance material not available at GV1, Please close the PO (Excess material from GV1 to MHTR@GV |
| 4 | 20250107057 | Partial | Yes | Yes | No | Original available | Part material received balance material not available at GV1, Please close the PO (Excess material from GV1 to MHTR@GV |
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|-----------------------------|-------------------|-------------|--------------|-------------------------------------|
| Approved by/ prepared by | Purchase | Admin Audit | Site | Soham |
| Name | Minish / Jaysudha | V.Ravi | Divya.k | |
| Sign | | | <i>Divya</i> | <input checked="" type="checkbox"/> |
| Date | 11-01-2025 | 11-01-2025 | 11-01-2025 | |

VERIFIED BY
16 JAN 2025
VANAM RAVI
ADMIN.MANAGER (AUDIT)

APPROVED BY
17 JAN 2025
SOHAM MODI

11/01/25