PO nos         Materia Receive           250107035         Partial           250107045         Partial           250107038         Partial		POD Received Yes	ACS Generator No	Bill Original available	Remark for closure of PO  Part material received balance material not available at GV1, Please close the PO (Excess material from GV1 to MHTR@GV	
250107045 Partial	Yes				Part material received balance material not available at GV1,	
230107043		Yes	No		Please close the PU (Excess material from GV1 to MH1 RaggV	
250107038 Partial	Yes			Original available	Part material received balance material not available at GV1, Please close the PO (Excess material from GV1 to MHTR@GV	
	100	Yes	No	Original available	Part material received balance material not available at GV1, Please close the PO (Excess material from GV1 to MHTR@GV	
250107056 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	
250107059 Partial	Yes	Yes	No	Original available		
250106044 Partial	Yes	Yes	No	Original available		
250107036 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	
250107037 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	
250107046 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	

Approved by/ prepared by	Purchase	Admin Audit	Site	Soham
Name	Minish / Jaysudha	V.Ravi VERIFIED BY	Divya.k	WED BY
Sign			Deings	OPROVED 1
Date	11-01-2025	11-01-2025 6 JAN 2025	11-01-2025	A 17 JAM MOOT
		VANAM RAVI ADMIN.MANAGER (AUDIT)	1 1110	SOHAM MODI
		Page 8 of 8	10,1/0,1	•

Name o	of the Company	Modi housin	g PVT.Ltd-7	Frading	Name of the	e project	MHPL Trading @GV Stores	
Sl No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of PO	
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 Y	Yes	No Ori		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	
		-			,			

Approved by/ prepared by	Purchase	Admin Audit	Site	Soham
Name	Minish / Jaysudha	V.Ravi	Divya.k	WIEDBY
Sign		VERIFIED BY	Deinja	OROVE NOS
Date	11-01-2025	11-01-2025 1 6 JAN 2025	11-01-2025	APP 1 JAN MODI
		VANAM RAVI ADMIN.MANAGER (AUDI	1000000 121	SOHAMMOUL

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