

Open PO's - Closure form

Name of the Company		GV Research Centers Pvt. Ltd			Name of the project		Innopolis
Sl No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of
1.	20241101032	Nil	No	No	No	NA	Material not received - close Po
2.	20241107005	Nil	No	No	No	NA	Material not received - close Po
3.	20241204031	Nil	Nil	No	No	NA	Material not received - close Po
4.	20241120003	Partial recieved	Nil	No	No	NA	Partial received - close po
5.							
6.							
7.							
8.							
9.							
10.							

Approved by/ prepared by	Purchase	Admin Audit	Site
Name	JAYASUDHA.		N.RAMKISHAN
Sign	04.1.25		
Date			04-01-2025

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

