

Open PO's – Closure form

[illegible]

Approved by/ prepared by Name	Purchase Minish / Jaysudha	Admin Audit V.Ravi	Site Divya.k	Soham
Sign				
Date	21-01-2025	21-01-2025	21-01-2025	

Notes: 1. This form is to be uploaded in place of MRN & Bills on M-codes before closing the PO. Admit-audit to have a live zoom session with...

Notes: 1. This form is to be uploaded in place of MRN & Bills on M-codes; before closing the RCT. 2. Admit-audit to have a live zoom session with site & purchase to fill this form. 3. JMD to coordinate preparation of this form.