Open PO's - Closure form

Name of the Company		Modi housing PVT.Ltd-Trading			Name of the project		MHPL Trading @GV Stores
SI No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of PO
1	20250118023	Partial	Yes	Yes	No	Copy available	Part material received balance material not available at GV1,
2	20250118020	Partial	Yes	Yes	No	Copy available	Please close the PO (Excess material from GV1 to MHTR@GV) Part material received balance material not available at GV1,
3	20250118026	Partial	Yes	Yes	No	Copy available	Please close the PO (Excess material from GV1 to MHTR@GV) Part material received balance material not available at GV1,
4	20250118027	Partial	Yes	Yes	No	Copy available	Please close the PO (Excess material from GV1 to MHTR@GV) 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	Nya.k	W 684
Sign		27	1 Danja	OROVE ONE
Date	21-01-2025	21-01-2025	21-01-2025	(APP. JAN LOOL)

Notes: 1. This form is to be uploaded in place of MR V & Bills on M-codes: before closing here? 2. Admit-audit to have a live zoom session with site & purchase to fill this form. 3. January to coordinate VANAM RAVI ADMIN.MANAGER (AUDIT)

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