

Open PO/WO – Closure form

Name of the Company		AMTZ Medpolis Square 801 Pvt.Ltd			Name of the project		AMTZ 801
SI No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of PO
1	20250122002	Yes	N/A	N/A	N/A	N/A	Quantites mismatched with Actuals Vs Drawings
2	20250122001	Yes	N/A	N/A	N/A	N/A	Quantites mismatched with Actuals Vs Drawings
3							
4							
5							
6							
7							
8							
9							
10							

There was no cross verification from site.

Approved by/ prepared by	Site	Purchase/QS	Admin Audit	Soham
Name	N. Leela Venkatesh	APPROVED BY	APPROVED BY	
Sign	N.L. Venkatesh	<i>[Signature]</i> 12/02/25	<i>[Signature]</i> 13 FEB 2025	<i>[Signature]</i>
Date	11/2/25	ANANTHA KRISHNA ENGINEER (Q.S.)	ANANTHA KRISHNA ENGINEER (Q.S.)	

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

APPROVED BY
13 FEB 2025
SOHAM MODI