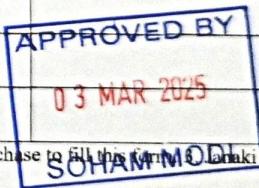


Admin -Audit - Open PO's – Closure form

Name of the Company		Modi Housing Pvt. Ltd.,-Trading			Name of the project		MHPL Trading @Rampally
Sl No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of PO
1.	20250228018	Nil	No	No	No	NA	PO made on SFS instead of MS marketing.
2.							
3.							
4.							
5.							
6.							
7.							
8.		Choose an item.	Choose an item.	Choose an item.	Choose an item.	Original available	
9.		Choose an item.	Yes	Choose an item.	Choose an item.	Original available	

Approved by/ prepared by	Purchase	Admin Audit	Site	Soham
Name	M. Asha jyothi	 VERIFIED BY 13 MAR 2025 M. MAHESH Admin Audit Manager	M.Asha jyothi	
Sign	Ashajyothi		Ashajyothi	
Date	28-02-2025		28-02-2025	

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