

Admin -Audit - Open PO's – Closure form

| Name of the Company |             | AMTZ Medpolis square 3663 pvt ltd |                |                 | Name of the project |      | AMS3663               | Remark for closure of PO |
|---------------------|-------------|-----------------------------------|----------------|-----------------|---------------------|------|-----------------------|--------------------------|
| Sl No               | PO nos      | Material Received                 | MRN Updated No | POD Received No | ACS Generator No    | Bill |                       |                          |
| 1.                  | 20250426063 | Nil                               |                | No              | No                  | NA   | Material not required |                          |
| 2.                  |             |                                   |                |                 |                     |      |                       |                          |
| 3.                  |             |                                   |                |                 |                     |      |                       |                          |
| 4.                  |             |                                   |                |                 |                     |      |                       |                          |
| 5.                  |             |                                   |                |                 |                     |      |                       |                          |
| 6.                  |             |                                   |                |                 |                     |      |                       |                          |
| 7.                  |             |                                   |                |                 |                     |      |                       |                          |
| 8.                  |             |                                   |                |                 |                     |      |                       |                          |
| 9.                  |             |                                   |                |                 |                     |      |                       |                          |
| 10.                 |             |                                   |                |                 |                     |      |                       |                          |

| Approved by/<br>Name | Purchase | Admin Audit | Site    | Soham |
|----------------------|----------|-------------|---------|-------|
|                      |          |             | AMS3663 |       |
| Sign                 |          |             |         |       |
| Date                 |          |             |         |       |

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. Janaki to coordinate preparation of this form.

ISSUE GFC  
08 MAY 2025  
SOHAM MODI

APPROVED BY  
= 8 MAY 2025  
SOHAM MODI