

Open PO's - Closure form

Name of the Company		GV Research center pvt ltd			Name of the project		Innopolis
Sl No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of
1.	20250415023	Nil	No	No	No	NA	Material not received close the po.
2.	20250518002	Nil	No	No	No	NA	Material not received close the po.
3.	20240705018	Nil	No	No	No	NA	Material not received close the po.
4.	20241223004	Nil	No	No	No	NA	Material not received close the po.
5.	20250118001	Partial	Yes	Yes	Yes	NA	Part Material received, balance not required close the po.
6.	20250121041	Partial	Yes	Yes	Yes	NA	Part Material received, balance not required close the po.
7.	20250130003	Partial	Yes	Yes	Yes	NA	Part Material received, balance not required close the po.
8.	20250210024	Nil	No	No	No	NA	Material received close the po.
9.	20250221005	Nil	No	No	No	NA	Material not received close the po.
10.	20250305027	Nil	No	No	No	NA	Material not received close the po.
11.	20250311023	Nil	No	No	No	NA	Material not received close the po.
12.	20250310012	Nil	No	No	No	NA	Material not received close the po.
13.	20250318033	Partial	Yes	Yes	Yes	NA	Part Material received, balance not required close the po.
14.	20250320004	Nil	No	No	No	NA	Material not received close the po.
15.	20250412003	Partial	Yes	Yes	Yes	NA	Part Material received, balance not required close the po.
16.	20250408011	Partial	Yes	Yes	Yes	NA	Part Material received, balance not required close the po.
17.	20250430015	Partial	Yes	Yes	Yes	NA	Part Material received, balance not required close the po.
18.	20241029059	Nil	No	No	No	NA	Material not received close the po.
19.							
Approved by/ prepared by		Admin Audit			Site		Soham
Name		Vanam Ravi			S.Nagamani		
Sign							
Date		31.05.2025			31.05.2025		

31 MAY 2025
 VANAM RAVI
 ADMIN.MANAGER (AUDIT)

31 MAY 2025
 T. MADHU
 PROJECT MANAGER
 GVRC PVT LTD

APPROVED BY
 02 JUN 2025
 SOHAM MODI