

Open PO's - Closure form

Name of the Company		Modi Realty Pocharam LLP				Name of the project		Nilgiri heights	
SI No	PO nos	Material Received	MIRN Updated	POD Received	ACS Generator	Bill	Material Not Required	Remark for closure of PO	
1	20241116016	Nil	No	No	No	NA	Material Not Required	close po	
2	20241126016	Nil	No	No	No	NA	Material Not Required	please close po	
3	20250211013	Nil	No	No	No	NA	Material Not Required	please close po	
4	20250214040	Nil	No	No	No	NA	Material Not Required	please close po	
5	20250214043	Nil	No	No	No	NA	Material Not Required	please close po	
6	20250217009	Nil	No	No	No	NA	Material Not Required	please close po	
7	20250217028	Nil	No	No	No	NA	Material Not Required	please close po	
8	20250322007	Nil	No	No	No	NA	Material Not Required	please close po	
9									
10									

Approved by/ prepared by	Purchase	Admin Audit	Site-NGH	Soham
Name	Sadhana	N.Narendar	A.Sravani	
Sign		<i>N. Narendar</i>	<i>A. Sravani</i>	
Date		11/06/25	11/6/25	

Notes | This form is to be uploaded in place of M/RN & Bills on M-codev before closing the PO 2. Admiti-audit to have a live zoom session with site & purchase preparations of this form

APPROVED BY
11 JUN 2025
SOHAM MODI