

Admin - Audit - Open PO's - Closure form

Name of the Company		GV Research Centers Pvt. Ltd			Name of the project		Innopolis	Remark for closure of PO
Sl No	PO nos	Material Received	MRNN Updated	POD Received	ACS Generator	Bill		
1	20241106025	Nil	No	No	No	NA	Material Not Required at site	
2	20240821002	Nil	No	No	No	NA	Material Not Required at site	
3	20241005017	Nil	No	No	No	NA	Material Not Required at site	
4	20241211004	Nil	No	No	No	NA	Material Not Required at site	
5	2024122028	Nil	No	No	No	NA	Material Not Required at site	
6	2024119019	Nil	No	No	No	NA	Material Not Required at site	
7	20240830030	Nil	No	No	No	NA	Material Not Required at site	
8	20241009012	Nil	No	No	No	NA	Material Not Required at site	
9	20250327014	Nil	No	No	No	NA	Material Not Required at site	
10	20250305005	Nil	No	No	No	NA	Material Not Required at site	
11	20250206009	Nil	No	No	No	NA	Material Not Required at site	
12	20241216009	Nil	No	No	No	NA	Material Not Required at site	
13	20241024024	Nil	No	No	No	NA	Material Not Required at site	
14	20241022009	Nil	No	No	No	NA	Material Not Required at site	
15								
16								
17								
18								
19								
20								

Approved by/ Name	Purchase	Admin Audit	Site	Soham
Sign	APPROVED BY		Divya.K	
Date			09.07.2025	

Notes: 1. This form is to be filled at the place of MRN & Bills on M-codes before closing the PO. 2. Admin-audit to have a live zoom session with PO & purchase to fill this form. 3. Janaki to coordinate preparation of this form.  
S. V. Subha Reddy  
Project Manager

APPROVED BY  
30 JUL 2025  
SOHAM MODI