

Admin - Audit - Open PO's - Closure form

Name of the Company		Modi Housing Trading			Name of the project		MHTR@GV
Sl No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of PO
1.	20250729027	Nil	No	No	No	NA	Material not available at GVRC site. please close the po
2.	20250729007	Nil	No	No	No	NA	Material not available at GVRC site. please close the po
3.	20250729008	Partial	Yes	Yes	No	NA	Part material received at site Please close po
4.	20250729006	Nil	No	No	No	NA	Material not available at GVRC site. please close the po
5.	20250726047	Partial	Yes	Yes	No	NA	Part material received at site. Please close po
6.	20250729010	Nil	No	No	No	NA	Material not available at GVRC site. please close the po
7.	20250729011	Nil	No	No	No	NA	Material not available at GVRC site. please close the po
8.	20250726041	Partial	Yes	No	No	NA	Part material received at site. Please close po
9.	20250730005	Partial	Yes	No	No	NA	Part material received at site. Please close po
10.	20250730009	Nil	No	No	No	NA	Material not available at GVRC site. please close the po
11.	20250730008	Partial	Yes	Yes	No	NA	Part material received at site Please close po
12.	20250730012	Nil	No	No	No	NA	Material not available at GVRC site. please close the po
13.	20250730010	Nil	No	No	No	NA	Material not available at GVRC site. please close the po
14.	20250718012	Nil	No	No	No	NA	Material not available at Vivopolis site. please close the po
15.	20250718013	Nil	No	No	No	NA	Material not available at Vivopolis site. please close the po
16.	20250725019	Partial	Yes	Yes	No	NA	Part material received at site. Please close po
17.	20250725020	Nil	No	No	No	NA	Material not available at GVRC site. please close the po
18.	20250717010	Partial	Yes	Yes	No	NA	Part material received at site. Please close po
19.	20250717005	Nil	No	No	No	NA	Material not available at GVRC site. please close the po
20.	20250717006	Nil	No	No	No	NA	Material not available at GVRC site. please close the po
21.	20250717007	Partial	Yes	Yes	No	NA	Part material received at site. Please close po
22.	20250717009	Partial	Yes	Yes	No	NA	Part material received at site Please close po
23.	20250716021	Partial	Yes	Yes	No	NA	Part material received at site Please close po

Approved by/ prepared by Name	Purchase	Admin Audit	Site	Soham
Praveen . B.		A. A. Grendar Reddy	P. Niharika	
Sign		18/10		

APPROVED BY
17 OCT 2025
SOHAM MODI

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Name of the Company		Modi Housing Trading			Name of the project		MHTR@GV
Sl No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of PO
1.	20250816042	Nil	No	No	No	NA	Material not Required. Raised a New Requisition
2.							
3.							
4.							
5.							
6.							

Approved by/ prepared by	Purchase	Admin Audit	Site	Soham
Name	Praveen, B.	M. Narendar Reddy	P.Niharika	
Sign		<i>[Signature]</i>		
Date		12/10/25	24-09-2025	

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. To be coordinated preparation of this form.

[Signature]
24/09/25

APPROVED BY
17 OCT 2025
SOHAM MODI