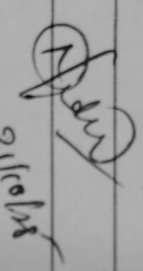
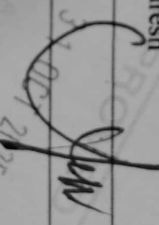


Admin-Audit - Open PO's - Closure form

Name of the Company		Modi GV Ventures			Name of the project		Vivopalis
Sl No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of PO
1.	20251008044	Nil	No	No	No	NA	Material Not Required, Close PO
2.	20250508021	Nil	No	No	No	NA	Material Not Required, Close PO
3.	20241104023	Nil	No	No	No	NA	Material Not Required, Close PO
4.	20240716057	Nil	No	No	No	NA	Material Not Required, Close PO
5.	20240229002	Nil	No	No	No	NA	Material Not Required, Close PO
6.	20240226036	Nil	No	No	No	NA	Material Not Required, Close PO
7.	20240221030	Nil	No	No	No	NA	Material Not Required, Close PO
8.							
9.							
10.							

Approved by/ prepared by	Purchase	Admin Audit	Site	Soham
Name	Jaysudha	Narender Reddy	A.Suresh	
Sign				
Date		21/10/25		

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 filled by coordinate preparation of this form.

