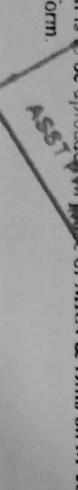


Name of the Company:	M C Modi Educational Trust					Name of the project:	Manjali Modi Memorial Hospital
SI No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of PO
1	20251018034	N/A	N/A	N/A	N/A	N/A	First given work order to Labour Contractor M.Satish after that as per your comments this work order given to Grafex pvt ltd.
2							
3							
4							
5							
6							
7							
8							
9							
10							

Approved by/ prepared by	Site	Purchase/QS	Admin Audit
Name	P. S. KANNAN	APPROVED BY P. S. KANNAN	Soham
Sign		15 NOV 2015	
Date	UMESH KANNAN (Q.S.)	10 NOV 2015	✓

Notes: 1. This form is to be uploaded in place of MRN & Bills on M-codes before closing the PO. 2. Admin-audit to have a live zoom session with site & purchase to fill this form. 3. Nakati to coordinate preparation of this form.