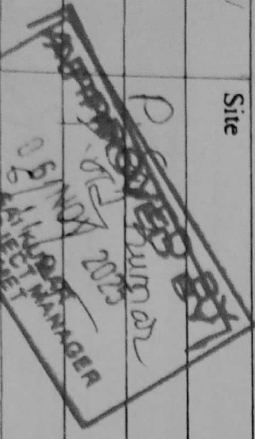
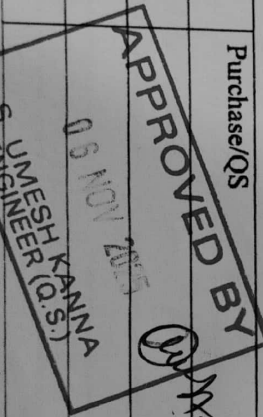
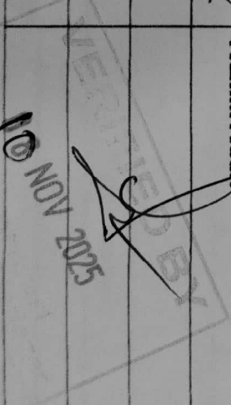



Name of the Company:		M C Modi Educational Trust			Name of the project:		Mamlat Modi Memorial Hospital
Sl No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of PO
1	20251018034	N/A	N/A	N/A	N/A	N/A	First given work order to Labour Contractor M. Saitish after that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

Approved by/ prepared by Name	Site	Purchase/QS	Admin Audit	Soham
   				

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