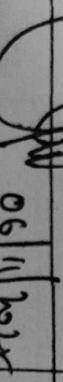


Open PO/WO – Closure form

Name of the Company:		Modi GV Ventures LLP		Name of the project:		Vivopolis	
SI No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of PO
1	20250703022	N/A	N/A	N/A	N/A	N/A	I made this work order before deduction of 5 Lakhs to Prasad Chowdary.
2	20250829004	N/A	N/A	N/A	N/A	N/A	First given this work order to prasad chowdary after that as per your comments this work order issued to kailash pandey (Fire Pump Room, PHE Room Civil works).
3							
4							
5							
6							
7							
8							
9							
10							

Approved by/ prepared by	Site		Purchase/QS	Admin Audit	Soham
Name	A. SURESH		APPROVED BY	APPROVED BY	APPROVED BY
Sign			05 NOV 2025	10 NOV 2025	10 NOV 2025
Date	06	11	UMESH KANNA (O.S.)	AM MOI	

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. Janaki to coordinate preparation of this form.