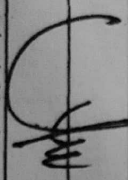
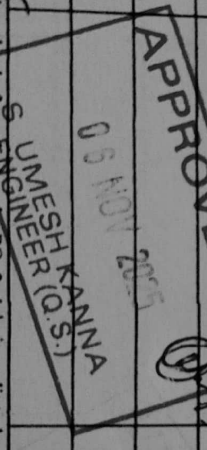
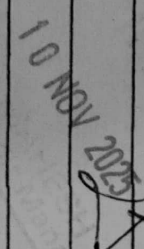
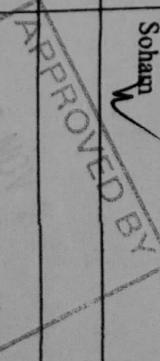


Open PO/WO - Closure form

Name of the Company:		Modi GV Ventures LLP			Name of the project:		Vivopolis
Sl 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			
Sign				
Date	06/11/2024			

Notes: 1. This form is to be uploaded in place of MRN & Bills on M-code 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.