

| Name of the Company |             | AMTZ Medpolis Square 4554 Pvt.Ltd |             |              | Name of the project |      | AMTZ.4554                                       | Remark for closure of PO |
|---------------------|-------------|-----------------------------------|-------------|--------------|---------------------|------|---|--------------------------|
| Sl No               | PO nos      | Material Received                 | MRN Updated | POD Received | ACS Generator       | Bill |   |                          |
| 1                   | 20251103023 | Yes                               | N/A         | N/A          | N/A                 | N/A  | Mistakenly considered wrong rate for brickwork. |                          |
| 2                   | 20251103016 | Yes                               | N/A         | N/A          | N/A                 | N/A  | Mistakenly considered wrong rate for brickwork. |                          |
| 3                   | 20251103022 | Yes                               | N/A         | N/A          | N/A                 | N/A  | Mistakenly considered wrong rate for brickwork. |                          |
| 4                   | 20251103020 | Yes                               | N/A         | N/A          | N/A                 | N/A  | Mistakenly considered wrong rate for brickwork. |                          |
| 5                   | 20251103014 | Yes                               | N/A         | N/A          | N/A                 | N/A  | Mistakenly considered wrong rate for brickwork. |                          |
| 6                   |             |                                   |             |              |                     |      |   |                          |
| 7                   |             |                                   |             |              |                     |      |   |                          |
| 8                   |             |                                   |             |              |                     |      |   |                          |
| 9                   |             |                                   |             |              |                     |      |   |                          |
| 10                  |             |                                   |             |              |                     |      |   |                          |

| Approved by/<br>prepared by | Site               | Purchase/QS                 | Admin Audit | Soham                     |
|-----------------------------|--------------------|-----------------------------|-------------|---------------------------|
| Name                        | N. Leela Venkatesh | APPROVED BY                 |             |                           |
| Sign                        | N. L. Venkatesh    |                             |             |                           |
| Date                        | 04/11/2025         | ANANTHA KRISHNA<br>ENGINEER | 14 NOV 2025 | APPROVED BY<br>SOHAM MODI |

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

What work is  
Drafting of  
Report & Approval