

Name of the Company	AMTZ Medpolis Square 4554 Pvt.Ltd	Name of the project	AMTZ 4554				
SI No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of PO
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/ prepared by	Site	Purchase/QS	Admin Audit	Soham
Name	S. Lee (a Venkatesh)	APPROVED BY		
Sign				
Date	04/11/2025	ANANTHA KRISHNA ENGINEER	VERIFIED BY 	APPROVED BY

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.

WATER VOLK OFF
DRAFTS OF
SPEECH & RESOLUTION