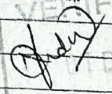


Admin -Audit - Open PO's - Closure form

Name of the Company		Modi Housing Pvt. Ltd.,-Trading			Name of the project		MHTR@GV
Sl No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of PO
1.	20250927049	Nil	No	No	No	NA	Material not received ,Raised a New requisition
2.							
3.							
4.							
5.							
6.							
7.							
8.							

Approved by/ prepared by Name	Purchase	Admin Audit	Site	Scham
Sign			P.Niharika	
Date			27-11-2025	

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

Handwritten signature
27/11/25

APPROVED BY
01 DEC 2025
SOHAM MODI