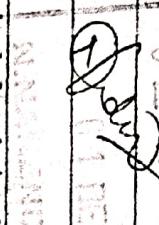


Admin - Audit - Open PO's - Closure form

Name of the Company	Modi Housing 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.	20251103056	Nil	No	No	No	NA	Material not Required .Raised a New Requisition
2.	20251018026	Nil	No	No	No	NA	Material not Required .Raised a New Requisition
3.							
4.							
5.							
6.							

Approved by/ prepared by	Purchase	Admin Audit	Site	
Name		VERIFIED BY	P.Niharika	Soham
Sign				
Date		24-09-2025		
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. S. Janaki to coordinate.				

