


Admin -Audit - Open PO's -- Closure form

| Name of the Company | | Modi Housing Trading | | | Name of the project | | MHTR@GV | Remark: for closure of PO |
|---------------------|-------------|----------------------|-------------|--------------|---------------------|------|-------------------------------------------------|---------------------------|
| Sl No | PO nos | Material Received | MRN Updated | POD Received | ACS Generator | Bill | | |
| 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 | Soham |
|-----------------------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------|-------|
| Name | | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> VERIFIED BY  11 DEC 2025 P. NIHARIKA </div> | | P.Niharika | |
| 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 verify this form.

[Handwritten Signature]
12/11/25

APPROVED BY
01 DEC 2025
SOHAM MODI