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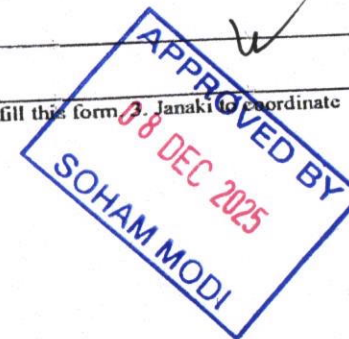
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Admin -Audit - Open PO's - Closure form

Name of the Company		AMTZ Medpolis Square 4554 Pvt Ltd			Name of the project		AMS4554
SI No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of PO
1.	20241116020	Nil	No	No	No	NA	Close this PO.
2.	20251201042	Nil	No	No	No	NA	Close this PO.
3.	20251127017	Nil	No	No	No	NA	Close this PO.
4.	20251127008	Nil	No	No	No	NA	Close this PO.
5.	20251113032	Nil	No	No	No	NA	Close this PO.
6.	20251113027	Nil	No	No	No	NA	Close this PO.

Approved by/ prepared by Name		Purchase	Admin Audit	Site	Soham
Sign				Devi	
Date				06/12/25	

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.



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Sl No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of PO
1.	20241014027	Partial	Yes	Yes	Yes	Original available	Close this PO not Required.
2.	20240802001	Partial	Yes	Yes	Yes	Original available	Close this PO not Required.
3.	20251119036	Partial	Yes	Yes	Yes	Original available	Close this PO not Required.
4.	20251106027	Partial	Yes	Yes	Yes	Original available	Close this PO not Required.
5.	20251103043	Partial	Yes	Yes	Yes	Original available	Close this PO not Required.
6.	20251027019	Partial	Yes	Yes	Yes	Original available	Close this PO not Required.
7.	20251025025	Partial	Yes	Yes	Yes	Original available	Close this PO not Required.
8.	20250428023	Nil	No	No	No	NA	Close this PO
9.	20250426055	Nil	No	No	No	NA	Close this PO.
10.	20250426010	Nil	No	No	No	NA	Close this PO.

Approved by/ prepared by Name	Purchase	Admin Audit	Site	Soham
			Devi	
Sign			<i>[Signature]</i>	
Date			06/12/25	

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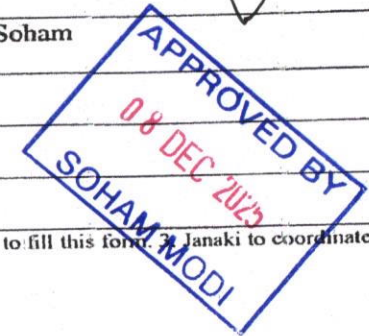
APPROVED BY
08 DEC 2025
SOHAM MODI

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1.	20250924004	Partial	Yes	Yes	Yes	Original available	Close this PO not Required.
2.	20250917068	Partial	Yes	Yes	Yes	Original available	Close this PO not Required.
3.	20250917066	Partial	Yes	Yes	Yes	Original available	Close this PO not Required.
4.	20250823005	Partial	Yes	Yes	Yes	Original available	Close this PO not Required.
5.	20250808052	Partial	Yes	Yes	Yes	Original available	Close this PO not Required.
6.	20250806067	Partial	Yes	Yes	Yes	Original available	Close this PO not Required.
7.	20250806005	Partial	Yes	Yes	Yes	Original available	Close this PO not Required.
8.	20250719001	Partial	Yes	Yes	Yes	Original available	Close this PO not Required.
9.	20250717013	Partial	Yes	Yes	Yes	Original available	Close this PO not Required.
10.	20250705004	Partial	Yes	Yes	Yes	Original available	Close this PO not Required.

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Name			Devi	
Sign			<i>[Signature]</i>	
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1.	20251006003	Full	Yes	Yes	Yes	Original available	Close this PO not Required.
2.	20250821046	Nil	No	No	No	NA	Close this PO.
3.	20250818040	Nil	No	No	No	NA	Close this PO.
4.	20250730038	Nil	No	No	No	NA	Close this PO.
5.	20250722045	Nil	No	No	No	NA	Close this PO.
6.	20250722019	Nil	No	No	No	NA	Close this PO.
7.	20250527042	Nil	No	No	No	NA	Close this PO.
8.	20240314016	Nil	No	No	No	NA	Close this PO.
9.	20250916050	Nil	No	No	No	NA	Close this PO.
10.	20250822017	Nil	No	No	No	NA	Close this PO.

Approved by/ prepared by Name	Purchase	Admin Audit	Site Devi	Soham
Sign			<i>P. Devi</i>	
Date			06/12/25	

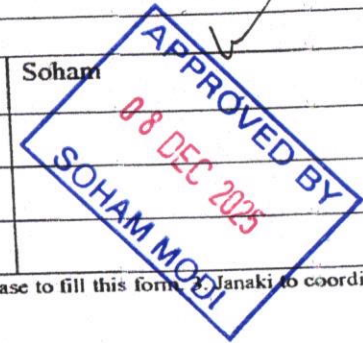
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1.	20250517008	Partial	Yes	Yes	Yes	Original available	Close this PO not Required.
2.	20250224025	Partial	Yes	Yes	Yes	Original available	Close this PO not Required.
3.	20250205027	Partial	Yes	Yes	Yes	Original available	Close this PO not Required.
4.	20250116040	Partial	Yes	Yes	Yes	Original available	Close this PO not Required.
5.	20250102011	Partial	Yes	Yes	Yes	Original available	Close this PO not Required.
6.	20241223056	Partial	Yes	Yes	Yes	Original available	Close this PO not Required.
7.	20240226016	Partial	Yes	Yes	Yes	Original available	Close this PO not Required.
8.	20240213041	Partial	Yes	Yes	Yes	Original available	Close this PO not Required.
9.	20231226027	Partial	Yes	Yes	Yes	Original available	Close this PO not Required.
10.	20231101049	Partial	Yes	Yes	Yes	Original available	Close this PO not Required.

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1.	20240626033	Partial	Yes	Yes	Yes	Original available	Close this PO not Required.
2.	20240611009	Partial	Yes	Yes	Yes	Original available	Close this PO not Required.
3.	20240611008	Partial	Yes	Yes	Yes	Original available	Close this PO not Required.
4.	20240516050	Partial	Yes	Yes	Yes	Original available	Close this PO not Required.
5.	20230601009	Partial	Yes	Yes	Yes	Original available	Close this PO not Required.
6.	20241213031	Partial	Yes	Yes	Yes	Original available	Close this PO not Required.
7.	20241213018	Partial	Yes	Yes	Yes	Original available	Close this PO not Required.
8.	20241203002	Partial	Yes	Yes	Yes	Original available	Close this PO not Required.
9.	20241023017	Partial	Yes	Yes	Yes	Original available	Close this PO not Required.
10.	20241023014	Partial	Yes	Yes	Yes	Original available	Close this PO not Required.

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