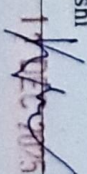


Admin -Audit - Open PO's - Closure form

Name of the Company		SJK/RJK		Name of the project			Greens Towers	Remark for closure of PO
Sl No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill		
11.	20251125041	Nil	No	No	No	NA	Material Not Required	
12.	20251126012	Nil	No	No	No	NA	Material Not Required	
13.	20251126017	Nil	No	No	No	NA	Material Not Required	
14.	20251126040	Nil	No	No	No	NA	Material Not Required	
15.	20251031039	Nil	No	No	No	NA	Material not received	
16.	20251103055	Nil	No	No	No	NA	Material not received	
17.	20251108018	Nil	No	No	No	NA	Material not received	
18.	20251112052	Nil	No	No	No	NA	Material not received	
19.	20251101039	Nil	No	No	No	NA	Material not received	
20.	20251101002	Nil	No	No	No	NA	Material not received	
21.	20251015022	Nil	No	No	No	NA	Material not received	

Approved by/ prepared by	Purchase	Admin Audit	Site	Soham
Name			Meenakshi Meenakshi	
Sign				
Date				

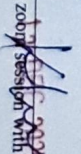
APPROVED BY

 Meenakshi
 ASSISTANT PRO
 17/07/2025

Admin -Audit - Open PO's - Closure form

Name of the Company		SJK/RJK		Name of the project			Greens Towers	Remark for closure of PO
Sl No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill		
1.	20251021012	Nil	No	No	No	NA	Material Not Required	
2.	20251022033	Nil	No	No	No	NA	Material Not Required	
3.	20251027056	Nil	No	No	No	NA	Material Not Required	
4.	20251028023	Nil	No	No	No	NA	Material Not Required	
5.	20251101055	Nil	No	No	No	NA	Material Not Required	
6.	20251108065	Nil	No	No	No	NA	Material Not Required	
7.	20251117035	Nil	No	No	No	NA	Material Not Required	
8.	20251120016	Nil	No	No	No	NA	Material Not Required	
9.	20251122029	Nil	No	No	No	NA	Material Not Required	
10.	20251125038	Nil	No	No	No	NA	Material Not Required	

Approved by/ Name	Purchase	Admin Audit		Site	Soham
				Meenakshi	
Sign				Meenakshi	
Date					

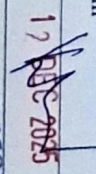
Notes: 1. This form is to be uploaded in place of MRN & Bills on M-codex before closing the PO. 2. Admin-audit to have a live zoom session with site & purchase to fill this form. 3. Janaki to coordinate preparation of this form.

APPROVED BY

 NARENDRA
 ASSISTANT POO

Admin - Audit - Open PO's - Closure form

Name of the Company		SJK/RJK		Name of the project			Greens Towers	
Sl No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of PO	
11.	20250702008	Nil	No	No	No	NA	Material Not Required	
12.	20251003020	Nil	No	No	No	NA	Material Not Required	
13.	20251013002	Nil	No	No	No	NA	Material Not Required	
14.	20251015031	Nil	No	No	No	NA	Material Not Required	
15.	20251111034	Nil	No	No	No	NA	Material Not Required	
16.	20240216028	Nil	No	No	No	NA	Material Not Required	
17.	20250619014	Nil	No	No	No	NA	Material Not Required	
18.	20251015015	Nil	No	No	No	NA	Material Not Required	
19.		Nil	No	No	No	NA	Material Not Required	
20.		Nil	No	No	No	NA	Material Not Required	

Approved by/ prepared by Name	Purchase	Admin Audit	Site	Soham
			Meenakshi	
Sign				
Date				

APPROVED BY

 17 DEC 2025
 NARENDAR REDDY
 ASSISTANT PROJECT MANAGER

Admin -Audit - Open PO's - Closure form

Name of the Company		SJK/RJK		Name of the project			Greens Towers
Sl No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of PO
1.	20251128035	Nil	No	No	No	N/A	Material Not Required
2.	20251129008	Nil	No	No	No	N/A	Material Not Required
3.	20251129008	Nil	No	No	No	N/A	Material Not Required
4.	20251121020	Nil	No	No	No	N/A	Material Not Required
5.	20250617018	Nil	No	No	No	N/A	Material Not Required
6.	20251021001	Nil	No	No	No	N/A	Material Not Required
7.	20251023017	Nil	No	No	No	N/A	Material Not Required
8.	20251128007	Nil	No	No	No	N/A	Material Not Required
9.	20250402003	Nil	No	No	No	N/A	Material Not Required
10.	20250402004	Nil	No	No	No	N/A	Material Not Required

Approved by/ prepared by Name	Purchase	Admin Audit	Site	Soham
Sign			APPROVED BY Mecnakshi 1 DEC 2025 NARENDER REDDY ASSISTANT PROJECT MANAGER	
Date				

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. Jarak to coordinate preparation of this form.