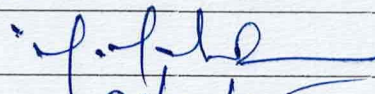


Admin -Audit - Open PO's – Closure form

Name of the Company		MHPL SOV			Name of the project		SOV-III
Sl No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of PO
1.	20241212025 SOVMHPL	Partial	Yes	No	No	NA	Part received remaining not required.please close po
2.	20241213012	Nil	No	No	No	NA	Material not required please close po
3.	20250322006	Nil	No	Choose an item.	Choose an item.	NA	Material not required please close po
4.	20250416049	Partial	Yes	Choose an item.	Choose an item.	NA	Part received remaining not required.please close po
5.	20250709009	Partial	Yes	Choose an item.	Choose an item.	NA	Part received remaining not required.please close po
6.	20251105025	Nil	No	Choose an item.	Choose an item.	NA	Material not required please close po
7.	20251112028	Partial	Yes	Choose an item.	Choose an item.	NA	Part received remaining not required.please close po
8.							
9.							
10.							

Approved by/ prepared by Name	Purchase	Admin Audit	Site	Soham
		Mahesh	K.Tulasi Rani	
Sign				
Date		26/12/25		

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

