

SI No	PO nos	Modi really mallapur		Name of the project		GMR	Remark for closure of
		Material Received	MRN Updated	POD Received	ACS Generator		
1	20250704006	Nil	No	No	No	NA	Material not received close the po.
2	20250724044	Nil	No	No	No	NA	Material not received close the po.
3	20250214054	Nil	No	No	No	NA	Material not received close the po.
4	20250214055	Nil	No	No	No	NA	Material not received close the po.
5	20250224055	Nil	No	No	No	NA	Material not received close the po.
6	20250224058	Nil	No	No	No	NA	Material not received close the po.
7	20250428028	Yes	yes	yes	yes	NA	Part Material received close the po.
8	20250503035	Nil	No	No	No	NA	Material not received close the po.
9	20250614023	Nil	No	No	No	NA	Material not received close the po.
10	20250722024	Nil	No	No	No	NA	Material not received close the po.

Approved by/ prepared by	Purchase	Admin Audit	Site	Soham
	Sollama	Mahesh Kumar	S.Nagamani	Soham
Sign				
Date	12.01.2026	12.01.2026	12.01.2026	

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. Jamaki to coordinate preparation of this form.

VERIFIED BY
13 JAN 2026
M. MAHESH KUMAR
MANAGER-AUDIT

APPROVED BY
12 JAN 2026
PROJECT MANAGER

APPROVED BY
13 JAN 2026
SOHAM MODI

Material not expensed.