

Admin - Audit - Open PO's - Closure form

Name of the Company		AMTZ Medpolis Square 801 Pvt Ltd			Name of the project		AMS 801
Sl No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of PO
1.	20241209011 ✓	Nil	No	No	No	NA	Close this PO. Material not received and not required.
2.	20250107044 ✓	Nil	No	No	No	NA	Close this PO. Material not received and not required.
3.	20250107043 ✓	Nil	No	No	No	NA	Close this PO. Material not received and not required.
4.	20250107042 ✓	Nil	No	No	No	NA	Close this PO. Material not received and not required.
5.	20250107041 ✓	Nil	No	No	No	NA	Close this PO. Material not received and not required.
6.	20250726058 ✗	Nil	No	No	No	NA	Close this PO. Material not received and not required. Material received, MRN pending
7.	20250307040 ✗	Nil	No	No	No	NA	Close this PO. Material not received and not required. Material received, MRN pending
8.	20250402016 ✓	Nil	No	No	No	NA	Close this PO. Material not received and not required.
9.	20250331006 ✓	Nil	No	No	No	NA	Close this PO. Material not received and not required.
10.	20250426054 ✓	Nil	No	No	No	NA	Close this PO. Material not received and not required.

Approved by/ prepared by Name	Purchase	Admin Audit	Site	Soham
Sign		VERIFIED BY <i>[Signature]</i> 25 FEB 2026 N. NARENDER REDDY ASST. MANAGER-AUDIT	Devi	✓
Date				

Notes: 1. This form is to be uploaded in place of MRN & Bills on M-codex before closing 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
[Signature]
7 FEB 2026
PROJECT MANAGER
AMTZ M S 702 PVT LTD

APPROVED BY
25 FEB 2026
SOHAM MODI

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Sl No	PO nos	Material Received	MRN Updated	POD Received	ACS Generator	Bill	Remark for closure of PO
1.	20250503050 ✓	Nil	No	No	No	NA	Close this PO. Material not received and not required.
2.	20250527018 ✓	Nil	No	No	No	NA	Close this PO. Showing PO Open.
3.	20250527047 ✓	Nil	No	No	No	NA	Close this PO. Material not received and not required.
4.	20250616027 ✓	Nil	No	No	No	NA	Close this PO. Material not received and not required.
5.	20250714014	Nil	No	No	No	NA	Close this PO. Material not received and not required. Material received MRN Pending
6.	20250726058	Nil	No	No	No	NA	Close this PO. Material not received and not required. Material received MRN Pending
7.	20250804033 ✓	Nil	No	No	No	NA	Close this PO. Material not received and not required.
8.	20250926043	Nil	No	No	No	NA	Close this PO. Material not received and not required. Material Received MRN Pending
9.	20251006008 ✓	Nil	No	No	No	NA	Close this PO. Material not received and not required.
10.	20251219015 ✓	Nil	No	No	No	NA	Close this PO. Material not received and not required.

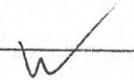
Approved by/ prepared by	Purchase	Admin Audit	Site	Soham
Name			Devi	
Sign				
Date				

VERIFIED BY

25 FEB 2026
ANAND RENU
ASSISTANT MANAGER-AUDIT

APPROVED BY

25 FEB 2026
ANAND RENU
PROJECT MANAGER
AMTZ M.S. 801 LTD

APPROVED BY

25 FEB 2026
SOHAM MODI

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