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12/20.	_	Yes	₽Yes/□No	14522	12830	30/11/20	72559
Remarks		PO closed	Material fully delivered	Invoice Nos	DC No.	PO Date	PO No.

4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each rost. If material is fully delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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Remarks	PO closed	Material fully delivered	Invoice Nos	DC No.	PO Date	PO No.

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Remarks		PO closed	\ \sqrt{\z\}	Invoice Nos	DC No.	PO Date	PO No.

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Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

Scan ID

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Remarks	PO closed	Material fully delivered	Invoice Nos	DC No.	PO Date	PO No.

Scan ID

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Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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Remarks	PO closed	Material fully delivered	Invoice Nos	DC No.	PO Date	PO No.

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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7 12/20.	Yes	DYes/□No	14624.	12425.	1311/20.	72113.
Remarks	PO closed	Material fully delivered	Invoice Nos	DC No.	PO Date	PO No.

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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	Yes	□ Yes/ □ No			8/2/20.	72813
Remarks	PO closed	Material fully delivered	Invoice Nos	DC No.	PO Date	PO No.
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Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark tunly delivered and 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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Remarks	PO closed	Material fully delivered	Invoice Nos	DC No.	PO Date	PO No.

Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 5. If material is fully delivered, then mark fully delivered and 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and 1. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.

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[1], 2/20	Yes	□Yes/□No	14743.	12531	19/11/20	72307
Remarks	PO closed	Material fully delivered	Invoice Nos	DC No.	PO Date	PO No.

4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly. NOTE: 1. WITE OH alternate miles, 2. Enter all involves and DC hos related to each 1 0 5. 11 man

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Note: 1. Write on alternate lines. 2. Enter all invoices and DC nos related to each PO 3. If material is fully delivered, then mark fully delivered and PO closed 4. If material is partially delivered wait till material is fully delivered before closing PO 5. If advice to close after partial delivery, mark accordingly.