



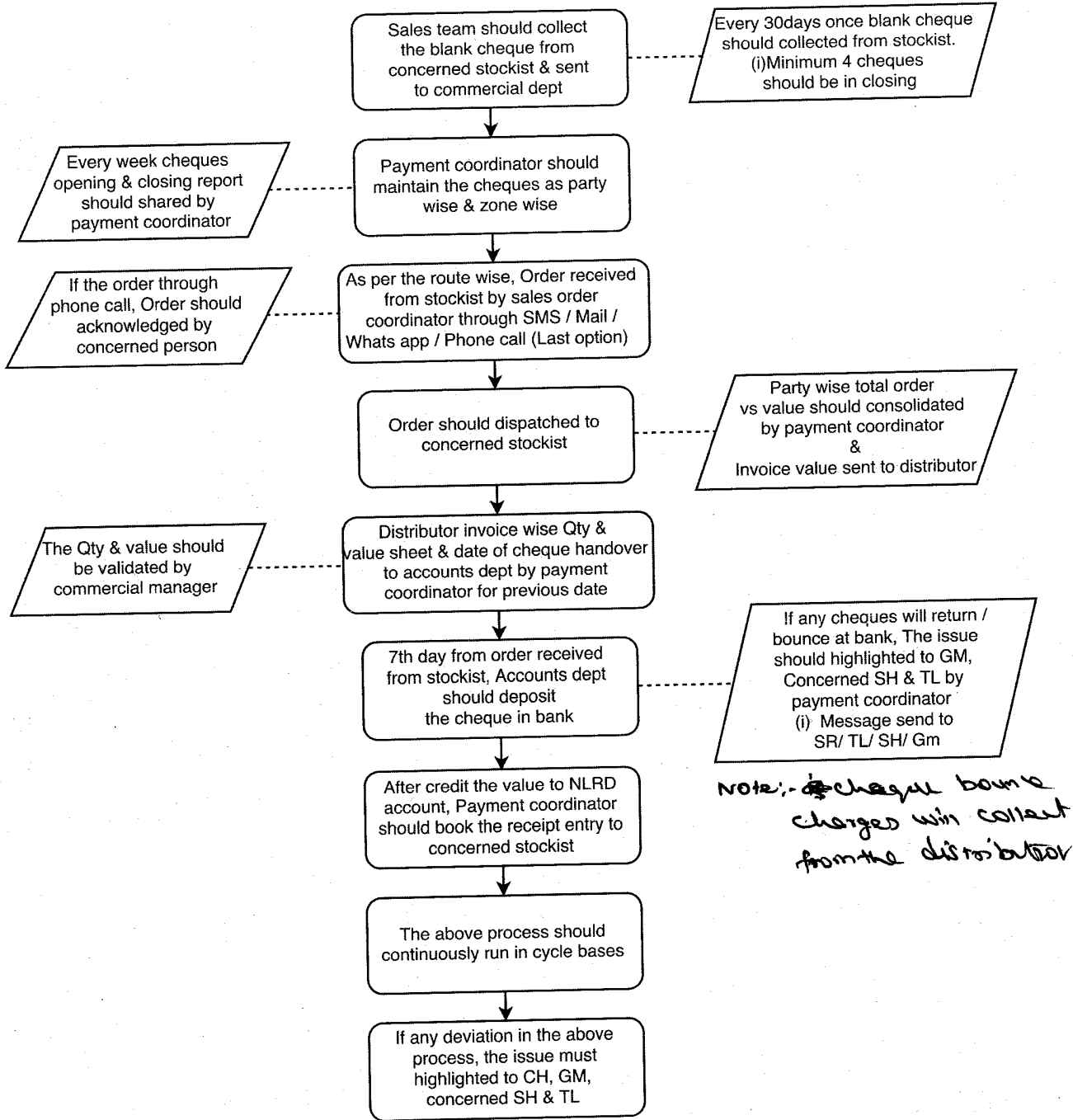
NAGA LIMITED RETAIL

No-4/213, Pudupatti, Padiyur (P.O.), Dindigul – 624 005



CV : NLRD *SOP.no - Com 001* Department / Sales, Commercial & Accounts Ver : 1

SALES ORDER vs PAYMENT CYCLE PROCESS FLOW



Note :

1. The above said should applicable to advance & credit party
2. If More then 3cheques bounced in bank, GM take the necessary action against the party

J. H. S.
21/03/18
Prepared by

[Signature]
21/03/18
Verified by

[Signature]
21/3/18
10.35 am
Approved by