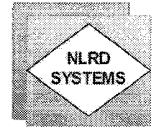




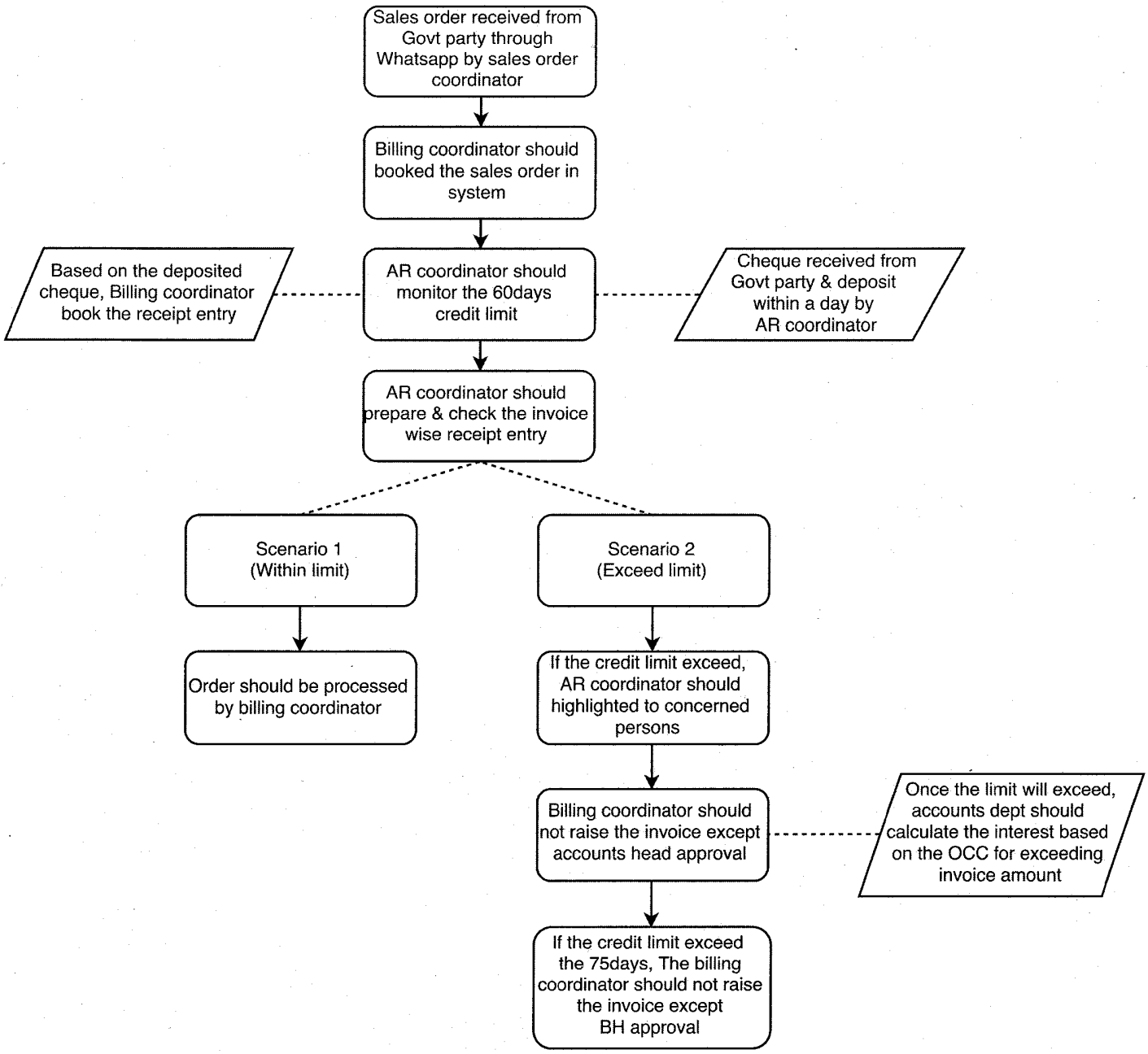
# NAGA LIMITED RETAIL

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



CV : NLRD *SOP-Com 002* Department / Accounts & Commercial Ver : 1

## LONG PENDING RECEIVABLE (COOPERATIVE)



**Note :**

- 1. AR coordinator should share the daily status of cooperative pending status
- 2. If exceed the 60days credit limit, Interest amount should collected by accounts manager at the time of monthly (Tonnage vs Receipt) validation ~~from~~ Govt party *with*

*A. KS*  
*27/02/18*  
Prepared by

*[Signature]*  
Verified by

*[Signature]*  
Accepted by  
*[Signature]*