

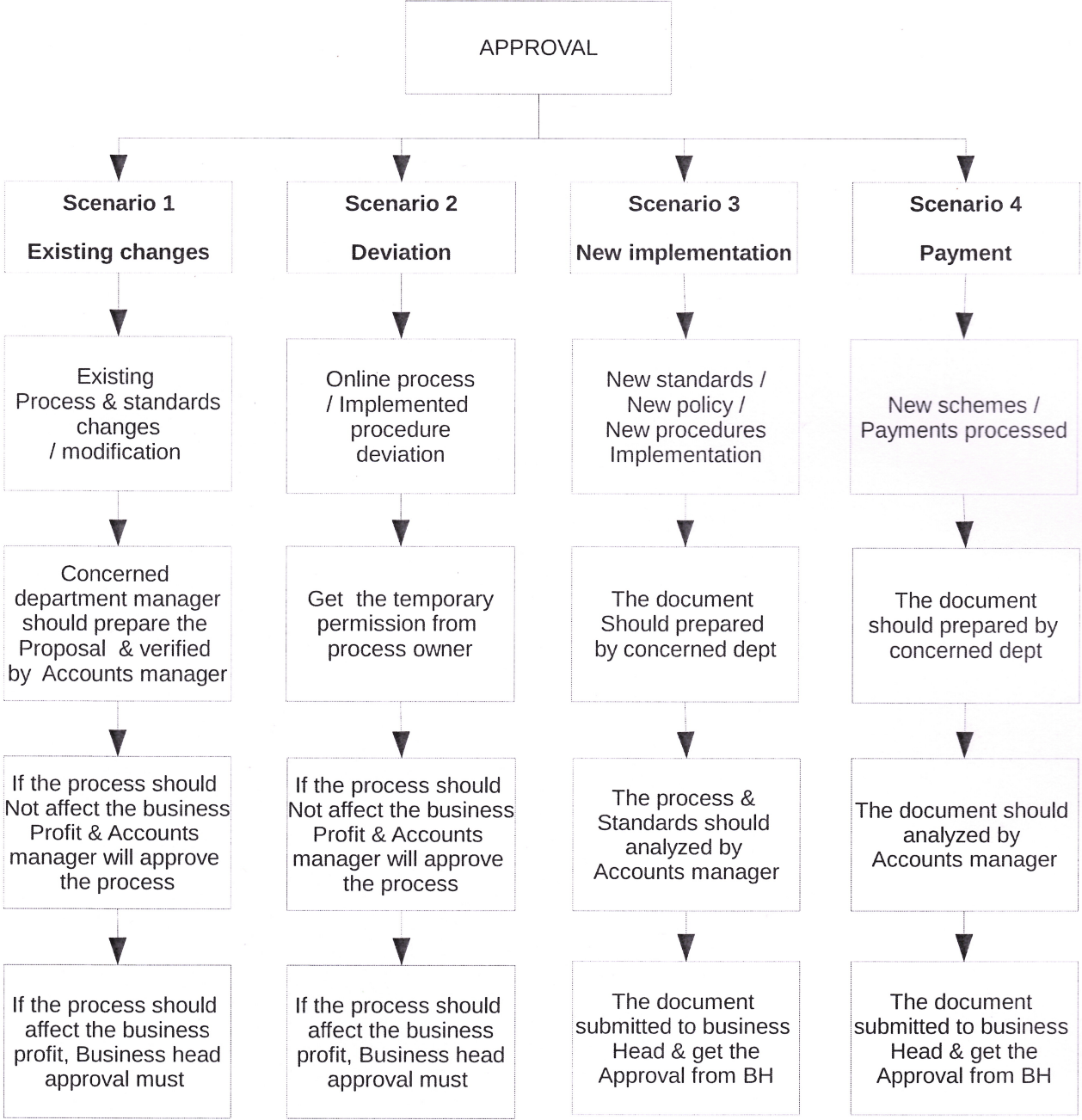
NAGA LIMITED RETAIL

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



PROCEDURES – APPROVALS

NLCV Ver /1 Department / Accounts Implemented Date *27/Aug/18*



Note :

- 1- Approval given by business head based on the Budget & plan
- 2- Validity (Duration) of approval should monitored by concerned & accounts dept
- 3- If the timeline of approval need to extend, Again the concerned person get the approval from BH

[Signature]
Prepared by

[Signature]
Verified by

[Signature]
Approved by