



NAGA LIMITED RETAIL

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



CV : NLRD Department / Purchase, Quality, Inventory, Accounts Ver : 2

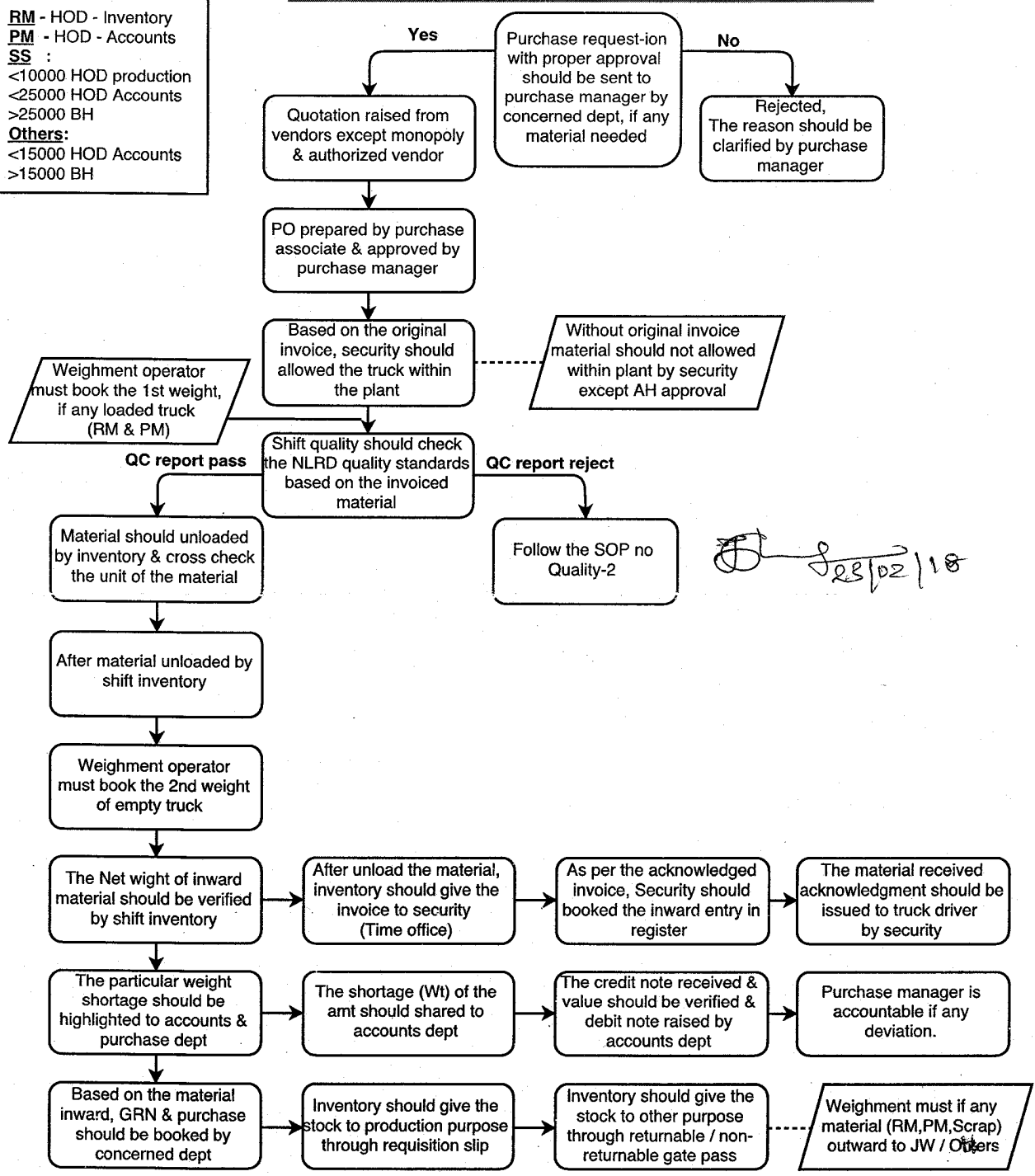
Approvals :

RM - HOD - Inventory
PM - HOD - Accounts
SS :

<10000 HOD production
 <25000 HOD Accounts
 >25000 BH

Others:
 <15000 HOD Accounts
 >15000 BH

PURCHASE PROCEDURES



Handwritten signature and date: 22/02/18

Based document for payment :

* Purchase - PO, Original bill, QC report, Weight slip, GRN, Purchase voucher

Handwritten signature and date: 22/02/18
Prepared by

Handwritten signature
Verified by

Handwritten signature
Accepted by