



NAGA LIMITED RETAIL

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

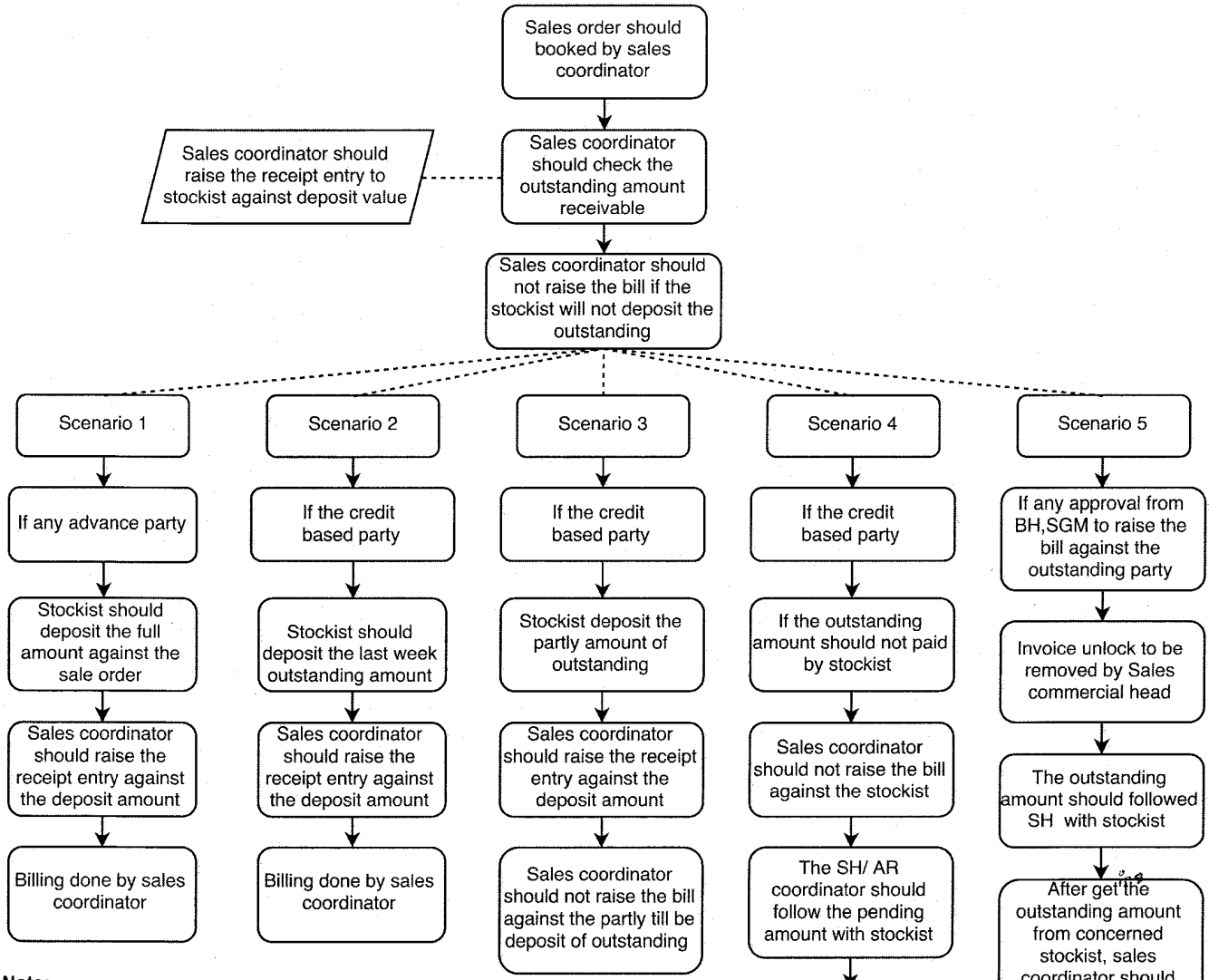


NLRD S O P no : ~~SAC-1~~ Ver : 1.0 Department Name : Commercial Implement Date : 22/08/17

Com / COS

Receivable - Long Pending (Module 1)

Com-2



Note:

1. Security cheque must be collected from all stockist at the time of stockist appointment
2. If the outstanding amount will cross 90days, Commercial team should deposit the security cheque at bank
3. If any sales promotion issue, The SGM should clear the issue within 60days
4. If any cheque return, SCH has to initiate the legal process with 15 days

Prepared by
Systems Department

Verified by
Sales Commercial head

Accepted by
Sales General manager

Approved by
Executive Director