

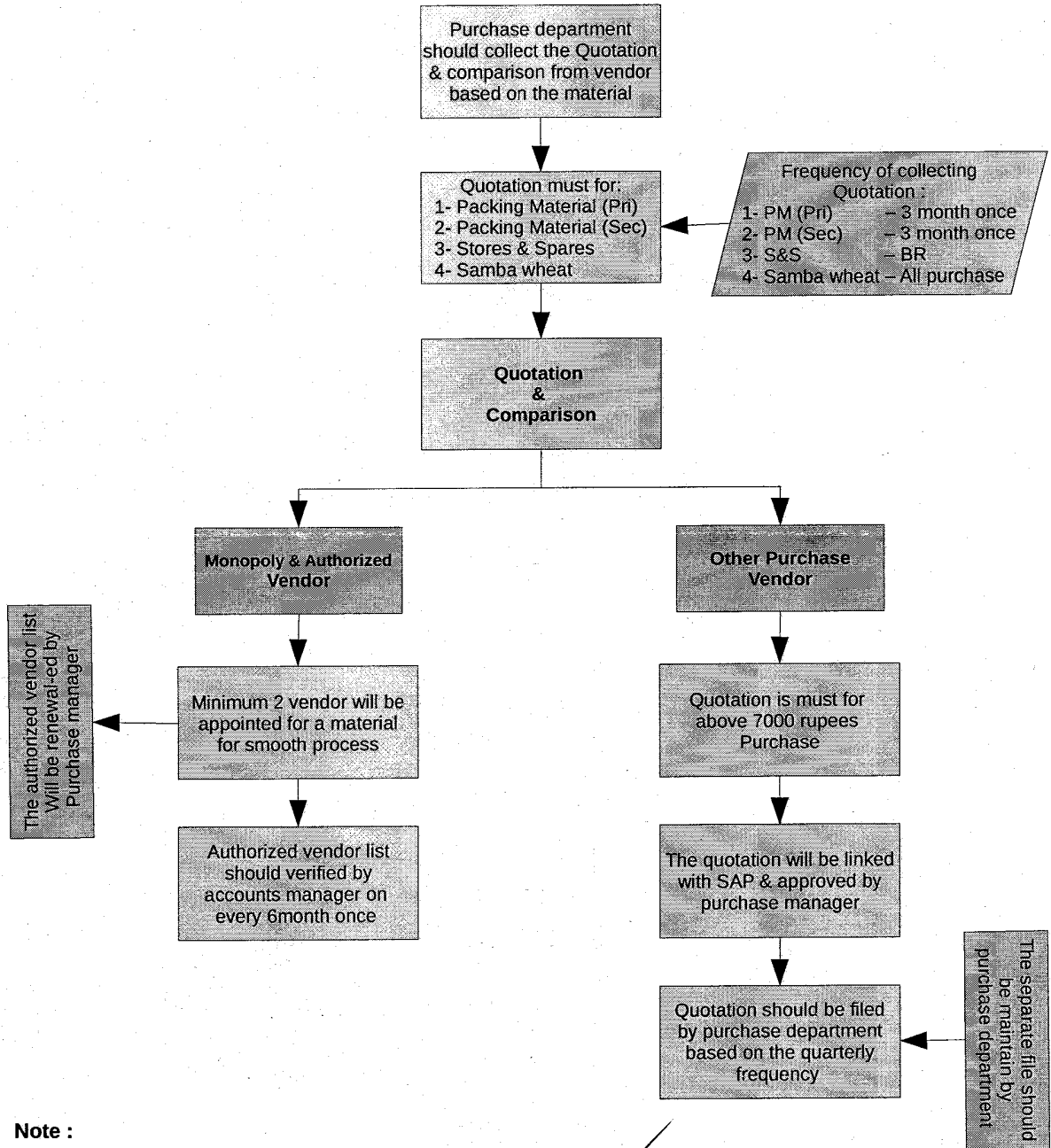
NAGA LIMITED RETAIL

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



PROCEDURE OF QUOTATION & COMPARISON - COLLECTION & DOCUMENTED

NLCV Ver / Department : Purchase & Accounts Implemented Date **23/07/8**



Note :

- 1- Quotation file should be verified by accounts manager on every month once
- 2- Quotation file will be submitted to internal audit

[Signature]
Prepared by

[Signature]
Verified by

[Signature]
Approved by