NOTE

To, **Director**	Ref.: IAN-2627-01091	Date: 13-07-2026
	From: PARAG.MAKWANA	Dept: IT
Sub.:	Prior period approval	

Kindly give prior periode approval for below invoices for payment clearance.

Indent No	Vendor Name	Invoice Submission Date	Remarks
PIND-2526-02278	Sunrise Service	10/03/2026	Indent is pending due to budget not available. Email send to account and concern HoD for budget allocation but not received.
PIND-2526-02238	Sunrise Service	09/02/2026	Indent is pending due to budget not available. Email send to account and concern HoD for budget allocation but not received.
PIND-2526-02156	Fotoflux System Pvt Ltd	14/02/2026	Indent is pending due to budget not available. Email send to account and concern HoD for budget allocation but not received.
PIND-2526-1903	Fotoflux System Pvt Ltd	06/01/2026	Indent is pending due to budget not available. Email send to account and concern HoD for budget allocation but not received.

Director may kindly approve the prior period approval above invoice.

Attachement:

1) Invoice

2) EMail for budget approval

Approvers

PARAG.MAKWANA Approved 13-07-2026	**ANIL.SOLANKI** Approved 14-07-2026	**SATISH.CHETWANI** Approved 15-07-2026
DIRECTOR Approved 15-07-2026		