

NOTE

To, Director	Ref.: IAN-2627-01217		Date: 23-07-2026
	From: PARAG.MAKWANA		Dept: IT
Sub.:	Prior period approval		

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

PRCT No	PO No	Vendor Name	Invoice Submission Date	Reason	Remarks
PRCT-2526-2485	PO-2526-01010	Neemi Systems and Services	10/03/2026	PRCT approved on 09-07-2026	To clear the PRCT on time, vendor delayed providing required reports and data (call reports, PM reports). MIS data provided on 02/07/2026.
PRCT-2627-0843	PO-2627-00572	Nifty Solutions	02/02/2026	PRCT approved on 22-07-2026	Forgot to raise the indent on time. Hence, PRCT approval got delayed.
PRCT-2627-0884	PO-2526-01263	Fotoflux System Pvt Ltd	07/11/2025	Received PRCT on 23/07/2026.	Forgot to book PRCT on time by Purchase.

Director may kindly approve the prior period approval above invoice.

Attachement:

- 1) Invoice
- 2) EMail for reports and data

SH Chetwani: Team to take care and hope there are no more such cases..

Approvers

PARAG.MAKWANA Approved 23-07-2026	ANIL.SOLANKI Approved 23-07-2026	SATISH.CHETWANI Approved 24-07-2026
DIRECTOR Approved 24-07-2026		