

NOTICE for ALL Stores and Suppliers dtd. 15/12/17

***** Please write PO number on Store Issue Note or Get Digital Store Issue

Note from Direct Supply Godown (Virtual) Head Office

Surf. K/S/IG/Billing/2017
dtd. 15/12/17

STOCK BASED BILLING Enabled AT 17 STORES

SL No	ORG CODE	STORE NAME	DATE OF START
1	010	Kendriyabhandar Pushpa Bhawan Store	11-Dec-17
2	023	Kendriya Bhandar Store - Bhavishya Nidhi Enclave	13-Dec-17
3	033	Kendriya Bhandar A V Nagar Store	13-Dec-17
4	048	Kendriya Bhandar C R Park Store	14-Dec-17
5	053	Kendriya Bhandar Krishi Vihar Store	08-Dec-17
6	062	Kendriya Bhandar R K Puram Sec III	13-Dec-17
7	064	Kendriya Bhandar IIT Shopping Complex Store	13-Dec-17
8	082	Airforce Station, Race Course	06-Dec-17
9	087	Kendriya Bhandar Kalkaji	14-Dec-17
10	088	Kendriya Bhandar Kidwai Nagar East	10-Dec-17
11	089	Kendriya Bhandar MotiBagh (North West)	12-Dec-17
12	090	Kendriya Bhandar MotiBagh-II (South)	14-Dec-17
13	102	Kendriya Bhandar Store, R.K.Puram-II Market	14-Dec-17
14	052	Kendriya Bhandar Pushp Vihar Sector 4 Store	14-Dec-17
15	102	Kendriya Bhandar Store, R.K.Puram-II Market	14-Dec-17
16	094	Kendriya Bhandar Store, AIIMS	14-Dec-17
17	098	Kendriya Bhandar Store, NCERT	14-Dec-17

Modes to inform/Send at Direct Supply Godown (Virtual) Head Office

1. Email:

dsggho@kendriyabhandar.org

2. Telephonically

A- 011-65688854

B- 011-65391101

3. Whats App Numbers

A. 8447941808 ---- Permanent

B. 9971789537 ---- Temporary

C. 7503560809 ---- Temporary

Inform to

- AEM (G)
- AEM (C)
- I/c (G)
- I/c (C)
- CAO
- MD office.
- to concerned all stores/godowns etc.

o/c.

16/12/17

CIRCULAR

ONLINE BILLING SYSTEM IN KB STORES

It is intimated that the online billing system has been introduced in KB Stores with immediate effect in the following stores :-

1. Pushpa Bhawan Store
2. Bhavishya Nidhi Enclave
3. A.V. Nagar
4. C.R. Park
5. Krishi Vihar
6. R.K. Puram Sector - III
7. IIT Shopping Complex
8. Airforce Station, Race Course
9. Kalkaji
10. Kidwai Nagar East
11. Moti Bagh (North West)
12. Moti Bagh - II (South)
13. R.K. Puram - II Market
14. Sadiq Nagar
15. AIIMS
16. NCERT
17. **PUSHP. VIHAR 4**

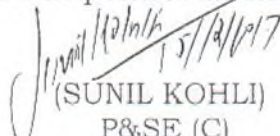
All the suppliers of direct supply are hereby advised to obtain Purchase order (for all stores) positively before supplying the items to all stores as receiving of items in the above mentioned stores will not be possible without advance purchase order.

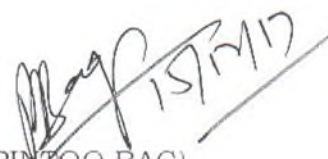
The suppliers must mention P.O. No. & Date on the issue notes against supplies to the above mentioned stores.

Billing of the items needs to be done separately for the above mentioned stores as the same has to be processed in H.O. in a different manner.

The supply pattern for the remaining of the stores will remain as usual as per the previous pattern till further notice.

This issues with the approval of the Competent Authority.


(SUNIL KOHLI)
P&SE (C)


(PINZOO BAG)
P&SE (G)

Copy to :-

1. MD Office
2. Accounts Officers
3. System Analyst
4. Concerned Store Incharges
5. Notice Board
6. Office Copy