

BSNL/ERP/CORRES/2015-16/5

DATED 23.06.2015

То

IFA

All SSAs

Sub: House keeping bills payment-reg

It is requested that as and when the documents are created for House Keeping works in the SAP may be intimated to CSC in the following format to <u>lathabsnlkkd@gmail.com</u>, in order to **avoid delay in payment.**

Sl.no	Vendor	Vendor	Document	Payment
	code	name	no	method

Sd/-

Chief Accounts Officer O/o CGM TN circle Chennai 600006