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Azadi Ka
Amrit Mahotsav



केन्द्रीय भण्डारण निगम
(भारत सरकार का उपक्रम)

CENTRAL WAREHOUSING CORPORATION

(A Govt. of India Undertaking)

जन-जन के लिए भण्डारण/Warehousing for Everyone



No. CWC CO-FD0PAY/5/2021-FIN

Dated: 18.03.2023

To,
Regional Manager
Central Warehousing Corporation
Regional Office
ALL

Sub: Additional exemptions from mandatory submission of Digitally Signed Bills (DSC)

Ref.: Circular No. CWC CO-MIS/27/2021-MANAGEMENT INFORMATION SYSTEM dated 03.01.2023

1. Apropos above referred circular dated 03.01.2023, exemption was given by the Corporation from submission of Digitally Signed Invoices/Bills through BTS for certain categories of vendors and suppliers.
2. As per the approval of Competent Authority, following types of procurements shall also stand exempted from mandatory submission of digitally signed bills or bills through BTS.
 - i. Procurement through Government e-Market place (GeM).
 - ii. IPD bills of Hospitals
 - iii. Food & Beverages bills/Restaurant Bills
 - iv. Hotel Stay bills for Director and other senior executives submitted directly by Hotel
 - v. Photocopy related bills
 - vi. Photographer Bills
 - vii. Tent house Bills
 - viii. Supply of Flower and bouquet related bills
 - ix. Purchase of book/magazine related bills
 - x. Newspaper Bills

(Amit Puri)
General Manager (F&A)

Copy to : For ensuring compliances

1. All HoDs at CWC, CO New Delhi
2. All DGMs/AGMs/Managers/ (Sr.) Asstt. Managers /Accountants in Finance, Accounts & Internal Audit Wings of all ROs/COs.

Copy for information to:

1. MD/ Dir(Pers)/ Dir(M&CP)/ Dir(Finance), CWC, CO New Delhi.
2. PPS to GGM (systems), CWC, CO, New Delhi with the request to place this Circular on CWC's website.