

O/o The 'Principal Controller of Defence Accounts'
[Supply Order Cell], No 107, Agram PO, Bengaluru – 560 007
Ph: 080 - 25545101, 25549746, 25573595 Fax: 080 – 25543810
< web: 'www.pcdablore.gov.in' >

No.: SO/101/Circular

Dt: 5th July, 2018.

To

All Unit Authorities
Under jurisdiction of
PCDA, Bangalore

Sub: Submission of Advance Copy of Supply Order/Contract - Reg.

Ref: This office Circular of even No. dated 21.05.2018 and 18.06.2018.

It is observed that despite this office circulars referred above, requesting for forwarding of Advance copy of Supply Orders along with its enclosures to this office soon after issue of supply orders to Vendor, Unit Authorities are still submitting Supply orders along with Contingent bills only for payment at this end.

It is therefore reiterated that bills received in this office w.e.f. **09-07-2018** in r/o cases where Advance copy of Supply Order/Contract are not submitted to this office, immediately after issue of Supply orders/Contract to the Vendor, will be returned unactioned by the Stores/Miscellaneous Section. Non compliance of the directions will lead to return of bills and the Unit concerned alone will be held responsible for delay in payments to the Vendors.

Sd/-

(SANDEEP S.P.)
G.O.(Supply Order)

Copy to:

1. The Officer I/c
Stores Section.
2. The Officer I/c
Miscellaneous Section.

} For compliance.

3. The Officer I/c
EDP, Local

-- For uploading on PCDA website.

(SANDEEP S.P.)
G.O.(Supply Order)