

CBB Section, 5th Floor, Bharat Sanchar Bhawan, Janpath, New Delhi-110001

16-4/CB&B/CAPEX Correspondence/2020-21

To,

CGMs/PGM(F)/GM(F)/IFAs

Territorial/ Non Territorial Circles

Subject:- Entry of Invoices/bills in ERP and Expenditure Control

Ref:-This office letter of even no. dated 24.11.2020

Kindly refer to this office letter under reference on the above subject.

In view of the difficulty being faced by fields unit regarding non entry of bills for more than 60 days in ERP, it is to inform that **one time relaxation** for entering the pending invoices in ERP opened till 24.12.2020.

Kindly ensure that all the invoices which is pending for more than 60 days must be entered in SAP/ERP by 24.12.2020.

This issues with the approval of competent authority.

(P.C Bhatt)

Sr. GM (CBB)
BSNL Corporate Office