



KERALA MEDICAL SERVICES CORPORATION LTD.,

(Dept. of Health & Family Welfare, Govt. of Kerala)

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Engineering Division

No. KMSCL/EP/ 393/2019

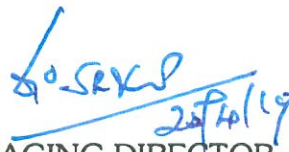
www.kmscl.kerala.gov.in

Date : 25.04.2019

CIRCULAR

It has come to the notice of the Corporation that suppliers of equipments and reagents are making the invoices in the name of the institution to which it has been delivered / installed. It is apparently a wrong procedure since KMSCL has issued Purchase Orders. Since Purchase Orders are issued by Corporation, the invoices have to be billed to Managing Director, KMSCL and consigned to the institution, where it delivered / installed with the GST Registration Number of KMSCL impregnated into it. Besides, the invoices made in the name of the institution do not contain any GST numbers, Corporation is not in a position to account these invoices into the statutory filing of GST returns. Moreover it is explicitly informed to all the suppliers that if the invoices are not billed to KMSCL and consigned to the delivered institutions, no payments shall be made from the side of the Corporation. It is once again conveyed to the esteemed suppliers that the invoices made in the name of the Corporation in a specific month has to be submitted to the Corporation on or before 05th of subsequent month for KMSCL to comply with statutory regulations as per GST Act.

All the suppliers are requested to strictly adhere to this direction for the smooth processing and timely settlement of payments and Corporation shall not take any responsibility for the incorrect documentation and the consequences with regard to it.


MANAGING DIRECTOR