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भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

TR/CMTS/VAS/2011-12/11, dated at Chennai 600 002, the 30th December 2011

To

The General Manager,
BSNL, Madurai SSA/EB Cell, Chennai.

- Sub: Raising of invoices for SMS PUSH Services to M/s Communique
Technology Solution Private Limited -reg.,
Ref: 1. CMTS, Trichy letter no. CMTS/CAO/VAS/SMS/PUSH/Communique
/11-12/2 dated 15-11-2011.
2. Letter no. EBU/Bulk SMS/Cellnext/2010-11 dated 03-11-2011 & 09-12-2011.
3. This office letter of even number dated 05-12-2011.

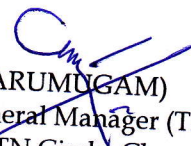
Kind reference is invited to the letter under reference, with regard to raising of invoices for SMS Push Services. In this connection letter under reference was issued by this office detailing the procedure to be adopted in raising of invoices.

In Partial modification to the earlier instructions, now it is intimated that, *since the Madurai SSA has been nominated as the nodal for billing of invoices, the interim bills in the form of demand note has to be raised by AO (CMTS), Madurai SSA, so as to have a proper accounting of the interim bill amount paid and raising of monthly invoice. EB cell, TN Circle, Chennai will be nodal for interacting with the Push SMS providers, CMTS Madurai, SMSC Madurai for ensuring proper billing of the Push SMS Services.*

The other procedures intimated vide this office letter under reference no.3, remains the same.

The above procedure may be followed without fail.

This issues with the approval of Chief General Manager.


(C. ARUMUGAM)
Deputy General Manager (TR-II)
O/o CGM, TN Circle, Chennai-2

Copy to:-

The Sr. General Manager (NOW-CM),
Trichy.