



## UTTAR PRADESH MEDICAL SUPPLIES CORPORATION LIMITED

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### Office Order

In pursuance with our commitment for timely payments to eligible suppliers for drugs/consumables/surgical, UPMSCL is introducing a new workflow on DVDMS portal.

The introduction of an **Invoice Forwarding Note** for payment submissions marks an effort to streamline and possibly expedite the payment process to suppliers. All the drugs suppliers are enjoined to forward the documents for payments (as per tender conditions) accompanied with Invoice Forwarding Note (generated through DVDMS portal using seller's dashboard).

This new feature will be in place from **April 10, 2024** with a grace period until **May 01, 2024** to ensure smooth transition. After this date, UPMSCL will only accept documents eligible for payments if accompanied with Invoice forwarding note.

We appreciate your prompt attention to this matter and your cooperation in adhering to these guidelines.

**By Order**  
**Managing Director**  
**UPMSCL**