DEPARTMENT OF EXCISE, ENTERTAINMENT& LUXURY TAX GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI L-BLOCK, VIKAS BHAWAN, I.P. ESTATE, NEW DELHI-110002

F.No.L-7(3)/IMFL/Ex/2020-21/ 032

Dated:27/09/2021

ORDER

The Department of Excise, Govt. of NCT of Delhi has from time to time given instructions to all retail liquor licensees to ensure that all receipt of liquor stock and sale thereof should be done only through scanning. Due to non-scanned sale of liquor, Monthly Stock Reconciliation (MSR) Gap is generated which reflects the difference between actual physical inventory at the vend and logical inventory shown in ESCIMS.

It has been directed earlier also, to conduct the MSR exercise through complete scanning of physical stock lying at the vend in terms of all SKUs.

It is hereby once again directed that all retail licensees having license in form L-7/ L-7FG/ L-7FE & L10 for retail sale of Indian and Foreign Liquor, valid till 30.09.2021, shall complete the MSR activity for all SKUs by 29.09.2021 positively at their respective vends as per the following schedule and process:

- (i) The MSR activity is to be completed by the midnight of 29.09.2021.
- (ii) The process should start and finish in the same date for any particular SKU.
- (iii) Sale process should not be stopped during MSR activity.

For Corporation vends (L-6/L-6FG& L-8), which have shifted their operations to Centralized ESCIMS system, Stock Reconciliation activity will be conducted in the month of October, 2021 as per the instructions issued vide order dated 11.08.2020.

(ANAND TIWARI)
DY. COMMISSIONER (EXCISE)

Copy to:

- 1. Managing Director, DTTDC.
- 2. Chairman, DSCSC.
- 3. Managing Director, DSIIDC.
- 4. Executive Director, DCCWS.
- 5. All L-7/ L-7FG/ L-7FE /L-10 Licensees.
- 6. Joint Director (IT), Excise Department to get this order uploaded on the website.
- 7. AC(ESCIMS)/Incharge-TCS to upload this order on ESCIMS for further necessary action.