

# TRANSMISSION CORPORATION OF TELANGANA LIMITED Website: transco.telangana.gov.in CIN:U40102TS2014SGC094248 ABSTRACT

PUBLICITY – TSTRANSCO – Payment of Advertisement charges to M/s Livewires Advertising Pvt. Ltd. Hyderabad - Expenditure – Sanctioned.

T.O.O. GM/Ms.No.1585

Date:06.03.2023.

### **READ THE FOLLOWING:**

- 1) T.O.O.(Addl.Secy-Per) Ms.No.427, dt.06.02.2012.
- 2) U.O.No.CE/Civil/SE/Civil-I/EE/Civil-1/AEE-2/Civil/VS/Hyd/F.Tenders/D.No.279/22, Dt.15.11.22.
- 3) Lr.No.JS/GM(CC)/AS(CC)/PO(CC)/JPO(CC)/R.O.No.40/22/D.No.93/22, dt:26.11.2022.
- 4) Invoice No.038, dt:13.12.2022 received on 22.02.2023 from M/s Livewires Advertising Pvt. Ltd. Hyderabad

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#### **PROCEEDINGS:**

M/s Livewires Advertising Pvt. Ltd. Hyderabad vide reference 4<sup>th</sup> cited, have submitted bill for Gross amount of Rs.2,52,000/- (Rupees Two Lakhs Fifty Two Thousand Only) as per the approved rates of DIPR, the Government of Telangana State and for a Net amount of Rs.2,35,494/- (Rupees Two Lakhs Thirty Five Thousand Four Hundred and Ninety Four only) towards the cost of the Publication of "e-Procurement Notice" TSTRANSCO published in English News Paper: **1. New Indian Express** (**Telangana State**) and in Telugu New Paper **2. Namasthe Telangana (Telangana State**). This bill has been verified with reference to the TSTRANSCO release order with all the editions of New Indian Express & Namasthe Telangana News Papers and with the approved rates of DIPR, the Government of Telangana State and found correct as indicated in the Annexure.

- In exercise of the powers conferred in T.O.O.(Addl.Secy-Per) Ms.No.427, dt.06.02.2012, the Chairman & Managing Director/ TSTRANSCO hereby accords sanction for an amount of Rs.2,35,494/- (Rupees Two Lakhs Thirty Five Thousand Four Hundred and Ninety Four only) to M/s Livewires Advertising Pvt. Ltd. Hyderabad which includes Rs.2,24,280 (Rupees Two Lakhs Twenty Four Thousand Two Hundred and Eighty Only) towards PR & Communication charges and Rs.11,214.00 (Rupees Eleven Thousand Two Hundred and Fourteen Only) towards SGST & CGST as mentioned in Annexure:
- 3) The Pay Officer / TSTRANSCO, Hyderabad is requested to arrange the amount sanctioned in para 2 above to M/s Livewires Advertising Pvt. Ltd. Hyderabad.
- 4) The amount is debitable to the head of A/c 76-155-5a.
- 5) These orders are issued with the concurrence of JMD(Fin. Comml. & HRD.)/ TSTRANSCO vide Regn.No,918, dt:03.03.2023.

(BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LIMITED) Encl: Annexure

D.PRABHAKAR RAO CHAIRMAN & MANAGING DIRECTOR

To:

The Pay Officer/TSTRANSCO

Copy to:

The Executive Director(Finance)/TSTRANSCO

PS to Chairman & Managing Director/TSTRANSCO

PS to J.M.D.(Finance, Comml.&HRD/TSTRANSCO

PS to Director(Projects)/TSTRANSCO

PS to Director(Grid Operation) /TSTRANSCO

PS to Director(Transmission)/TSTRANSCO

PS to Director(Lift Irrigation)/TSTRANSCO

M/s. Livewire Advertising Pvt Ltd.,,

Wings-202, #8-3-960/6/2, Srinagar Colony,

Hyderabad – 500 073.

Stock file.

//FORWARDED BY ORDER//

PERSONNEL OFFICER

## <u>ANNEXURE</u>

## T.O.O. GM/Ms.No.1585, Dt:06.03.2023.

S1 N o	TSTRANSCO Lr.No.& Date	RO No.	Bill No. & Date	Papers in which published	Date of publication	Rate per Sq.cm 8x15=120 Sq.cms	Bill Amount in Rs.	Amt. Dis- allo wed	Net Amount Rs.
1	Lr.No.JS/GM (CC)/AS(CC) /PO(CC)/JPO (CC)/R.O.No .40/22/D.No.	40/22	Invoice No.038/ dt:13.12. 22	New Indian Express (Telanga na State)	28.11.22	600.00	72,000.00	Nil	72,000.00
2	93/22, dt:26.11.2022	22		Namasthe Telangana (Telanga na State)	28.11.22	1500.00	1,80,000.00		1,80,000.00
						Total:			2,52,000.00
Less: (PR & Communication charges) :Discount of 11% :									27,720.00
Sub Total Rs.									2,24,280.00
SGST (2.50%):									5,607.00
CGST (2.50%):									5,607.00
Grand Total Rs.									2,35,494.00

(Rupees Two Lakhs Thirty Five Thousand Four Hundred and Ninety Four only)

//FORWARDED BY ORDER//

PERSONNEL OFFICER