

TRANSMISSION CORPORATION OF TELANGANA LIMITED

ABSTRACT

Printing - Payment towards the Printing and Supply of 600 Nos. Annual Accounts Booklets for the year 2021-22 for use in the O/o Senior Accounts Officer (Budget & Balance Sheet)/ TS Transco/ V.S./Hyderabad of Rs. 87,792/- to M/s.Visual Graphix & Printing, Hyderabad – Expenditure Sanctioned

T.O.O. GM/CC. Rt. No. 4385

Dated :25.03.2023.

READ THE FOLLOWING:

- Ref:- 1) T.O.O. (Addl. Secy-Per)Ms.No146, dt:22-10-2007
2) U.O.No.FA&CCA(A/Cs)/SAO(B&BS)/AO/AAO/JAO/D.No.10/23, dt.10.01.2023
3) M/s. Visual Graphix & Printing, Hyderabad. Invoice No./VGP/37/2022-23, dt:17.03.23.

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ORDER :

M/s.Visual Graphix & Printing, Hyderabad, has submitted the bill vide reference 3rd cited, for an Amount of **Rs.87,792/- (Rupees Eighty Seven Thousand Seven Hundred and Ninety Two Only)** towards Printing and Supply of 600 Nos. Annual Accounts Booklets for the year 2021-2022 for use in the O/o Senior Accounts Officer (Budge &, Balance Sheet)/ TS Transco/ V.S./ Hyderabad.

2. In exercise of the powers conferred vide T.O.O. (Addl. Secy. – per) Ms. No.146, dt:22-10-2007, the Joint Managing Director (Finance, Comml. & HRD)/ TS TRANSCO here by accords sanction for an amount of **Rs.87,792/- (Rupees Eighty Seven Thousand Seven Hundred and Ninety Two Only)** for payment to M/s.Visual Graphics & Printing, #1-1-300/B, Opp.TVS Service Centre, Ashok Nagar, Hyd – 500 020.

3. The Pay Officer/ TSTRANSCO/Vidyut Soudha, Hyderabad is requested to arrange the amount sanctioned in para 2 above to **M/s.Visual Graphics & Printing, #1-1-300/B, Opp.TVS Service Centre, Ashok Nagar, Hyderabad – 500 020.**

4. The expenditure sanctioned in para 2 above is debitabale to the head of Account No:”76-153” of 2022-23.

5. This sanction is registered as Sl. No. “ 16 ” of 2022 - 23.

(BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LTD)

Encl:Annexure

C.SRINIVASA RAO
JOINT MANAGING DIRECTOR
(Finance, Commercial & HRD)

To:
The Pay Officer/TSTRANSCO/VS/Hyd.

Copy to :
.M/s.Visual Graphics & Printing,
#1-1-300/B, Opp.TVS Service Centre,
Ashok Nagar, Hyderabad – 500 020

//FORWARDED BY ORDER//

PERSONNEL OFFICER

Annexure

T.O.O.(GM-CC).Rt.No.4385, Dated :25.03.2023.

TITLE Printing and Supply of additional 600 Nos. of booklets of Annual Accounts for the year 2021-2022 for use in the O/o. Senior Accounts Officer (Budget & Balance Sheet)/TSTransco /Vidyut Soudha/ Hyderabad.

Sl.No.	Particulars	Unit Rate	Quantity	Total Amount
1	Printing and Supply of 600 Nos. Annual Accounts Booklets O/o Senior Accounts Officer (Budget & Balance Sheet)/ TS Transco/ V.S./Hyd.	Rs.124/- (Excluding GST 18%)	600 Nos.	74,400.00
			GST 18%	Rs.13,392.00
	Total			Rs.87,792.00

(Rupees Eighty Seven Thousand Seven Hundred and Ninety Two Only)

//FORWARDED BY ORDER//

PERSONNEL OFFICER