

**TRANSMISSION CORPORATION OF TELANGANA LIMITED**

**ABSTRACT**

**Printing - Payment towards** Printing and Supply of additional 200 Nos. of booklets of Annual Accounts for the year 2014-15, 2015-16, 2016-17 of Rs.39,400/- and Printing and Supply of 600 Nos. of booklets of Annual Accounts for the year 2017-18 for use in the O/o.FA&CCA(Accounts)/TSTransco /Vidyut Soudha/ Hyderabad of Rs. 1,18,200/- (Total Rs.39,400 + Rs.1,18,200 = Rs.1,57,600/-) to **M/s.Visual Graphix & Printing, Hyderabad – Expenditure – Sanctioned**

**T.O.O.( GM-CC).Rt.No.1984**

**Dated :07.10.2020.**

**READ THE FOLLOWING:**

- Ref:- 1) T.O.O. (Addl. Secy-Per)Ms.No146, dt:22-10-2007  
2) U.O.No.FA&CCA(Accounts)/AO(B&BS)/D.No.104/19, dt:04.04.2019.  
3) U.O.No.FA&CCA(A/cs)/SAO(B&BS)/D.No.316/19, dt:05.11.2019.  
4) M/s. Visual Graphix & Printing, Hyderabad. Invoice/Bill No.065, dt:01.10.2020.  
5) M/s. Visual Graphix & Printing, Hyderabad. Invoice/Bill No.066, dt:01.10.2020.

\* \* \*

**ORDER :**

M/s.Visual Graphix & Printing, Hyd, has submitted the bill vide reference 3<sup>rd</sup> & 4<sup>th</sup> cited for an Amount of Rs.39,400 + Rs.1,18,200 = Rs.1,57,600/- (Rupees One Lakh Fifty Seven Thousand and Six Hundred Only) towards Printing and Supply of additional 200 Nos. of booklets of Annual Accounts for the year 2014-2015, 2015-2016, 2016-2017 of Rs.39,400/- and Printing and Supply of 600 Nos. of booklets of Annual Accounts for the year 2017-2018 for use in the O/o.FA&CCA(Accounts)/TSTransco /Vidyut Soudha/ Hyderabad

2. In exercise of the powers conferred vide T.O.O.(Addl. Secy. – Per) Ms. No.146, dt:22.10.2007, Joint Managing Director (Finance, Comml. & HRD)/ TS TRANSCO here by accords sanction for an amount of **Rs.1,57,600/- (Rupees One Lakh Fifty Seven Thousand and Six Hundred 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 2019-20.

5. This sanction is registered as Sl. No. “ 10 ” of 2020 - 2021.

(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.1984,      Dated :07.10.2020.**

**TITLE**      Printing and Supply of additional 200 Nos. of booklets of Annual Accounts for the year 2014-15, 2015-16, 2016-17 and it is requested to 600 Nos. of booklets of Annual Accounts for the year 2017-18 for use in the O/o.FA&CCA(Accounts)/TSTransco /Vidyut Soudha/ Hyderabad

Sl.No	Name of the work	Quantity	Amount Rs.	Total Amount Rs.
1.	Printing and Supply of 400 Nos. Annual Accounts O/o FA&CCA(Accounts)/ TS Transco/ V.S./Hyd.	400 Nos.	Rs.98.50Ps/- 400 Nos. (Including Taxes, GST not Applicable)	Rs.39,400/-
2.	Printing and Supply of additional booklet of Annual Accounts of TSTRANSCO for the year 2014-15 & 15-16 for use in the O/o. FA&CCA(Accounts)	(2014-15 & 15-16) 200 Nos. +200Nos. = 400Nos.	98.50/- each (Including Taxes, GST not Applicable)	Rs.39,400/-
3.	Printing and Supply of additional booklet of Annual Accounts of TSTRANSCO for the year 2016-17 for use in the O/o. FA&CCA(Accounts)	200 Nos.	98.50/- each (Including Taxes, GST not Applicable)	Rs.19,700/-
4.	Printing and Supply of booklet of Annual Accounts of TSTRANSCO for the year 2017-18 for use in the O/o. FA&CCA(Accounts)	600 Nos.	98.50/- each (Including Taxes, GST not Applicable)	Rs.59,100/-
Total		1200 Nos	Grand Total	1,57,600/-

**(Rupees One Lakh Fifty Seven Thousand and Six Hundred Only)**

//FORWARDED BY ORDER//

PERSONNEL OFFICER