

TRANSMISSION CORPORATION OF TELANGANA LIMITED

ABSTRACT

Printing - Payment towards the Printing and Supply of 600 Nos. Annual Accounts Booklets for the year 2019-20 for use in the O/o Senior Accounts Officer (Budget & Balance Sheet)/ TS Transco/ V.S./Hyderabad of Rs. 76,464/- to M/s.Visual Graphix & Printing, Hyderabad – Expenditure Sanctioned

T.O.O. GM/CC. **Rt. No.3216**

Dated :23.03.2022.

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)&CFO/SAO(B&BS)/AAO/JAO-II/D.No.328/2021, dt.13.10.2021.
3) M/s. Visual Graphix & Printing, Hyderabad. Invoice No.GST/VGP/041/2021-22, dt:08.03.22.

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ORDER :

M/s.Visual Graphix & Printing, Hyderabad, has submitted the bill vide reference 3rd cited, for an Amount of **Rs.76,464/- (Rupees Seventy Six Thousand Four Hundred and Sixty Four Only)** towards Printing and Supply of 600 Nos. Annual Accounts Booklets for the year 2019-2020 for use in the O/o Senior Accounts Officer (Budget, Balance Sheet & Costing)/ 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.76,464/- (Rupees Seventy Six Thousand Four Hundred and Sixty Four 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 2021-22.

5. This sanction is registered as Sl. No. “ 20 ” of 2021 - 22.

(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.3216, **Dated :23 .03.2022.**

TITLE Printing and Supply of additional 600 Nos. of booklets of Annual Accounts for the year 2019-2020 for use in the O/o. Senior Accounts Officer (Budget, Balance Sheet & Costing)/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.108/- (Excluding GST 18%)	600 Nos.	Rs.64,800/-
			GST 18%	Rs.11,664/-
	Total			Rs.76,464/-

(Rupees Seventy Six Thousand Four Hundred and Sixty Four Only)

//FORWARDED BY ORDER//

PERSONNEL OFFICER