



**TRANSMISSION CORPORATION OF TELANGANA LIMITED**

**VIDYUT SOUDHA :: HYDERABAD – 500082**

Website: transco.telangana.gov.in CIN:U40102TS2014SGC094248

**ABSTRACT**

TSTRANSCO – Corporate Communications – Stitching and Binding charges for the files of The Divisional Engineer (Power Planning –I) O/o.CE/SLDC/TSTRANSCO/Vidyut Soudha, Hyderabad to M/s. Swathi Enterprises, Hyderabad - Expenditure -Sanctioned -.

T.O.O. (GM-CC) Rt.No.2630

Dt:07.08.2021.

**READ THE FOLLOWING:**

- Ref:- 1) T.O.O. (Addl. Secy. –Per) Ms.No.146, dated 22-10-2007,  
2) Contract Award Letter No.GM (CC)/AS(CC)/PO(CC)/JPO(CC)/D.No.17/19, dt.07.05.19.  
3) Extension Lr.No.GM(CC)AS(CC)/JPO(CC)/D.No.42/2020, dt:18.03.2021.  
4)U.O.No.CESLDC/SESLDC/DEPP-1/ADE-2/D.No.112/2021, Dt:29.07.2021  
5) M/s.Swathi Enterprises, Hyderabad Bill dated:03.08.2021.

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In exercise of the powers conferred in T.O.O. (Addl. Secy. – per) Ms. No.146, dt:22-10-2007. The JMD(Finance, Comml. & HRD) is competent to sanction the expenditure for an amount of Rs.41,350/- (Rupees Forty One thousand Three Hundred and Fifty only) to M/s. Swathi Enterprises, SRT:195, Sanath Nagar, Hyderabad– 18, towards stitching & binding of 1310 Nos. files of The Divisional Engineer (Power Planning –I) O/o.CE/SLDC/TSTRANSCO/Vidyut Soudha, Hyderabad.

2. The SAO/SLDC/TSTRANSCO is requested to arrange payment for an amount of **Rs.41,350/- (Rupees Forty One thousand Three Hundred and Fifty only)** to M/s. Swathi Enterprises, SRT:195, Sanath Nagar, Hyderabad– 18, in full and final settlement of their above bill.

3. The expenditure sanctioned in para 1 above is debitable to the head of Account No: “76-190”.

4. The sanction is registered as Sl. No. “ 11 ” for the year 2021-22.

Encl: Annexure

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

To  
The SAO/SLDC/TSTRANSCO/Vidyut Soudha/Hyderabad.

Copy to :  
M/s. Swathi Enterprises, SRT:195,  
Sanath Nagar, Hyderabad– 18,

//FORWARDED BY ORDER//

PERSONNEL OFFICER

ANNEXURE

T.O.O.(GM-CC) Rt.No.2630, dt:07.08.2021

Sl. No	Name of the Office	Bill No. & Date	Binding/ Stitching Qty. Nos.	Rate (Rs.)	Total Bill Amount (Rs.)
1	The Divisional Engineer (Power Planning-I), O/o.CE/ SLDC/TSTRANSCO/ V S/ Hyderabad  A) Stitching and Binding below 100 Sheets  B) Stitching and Binding above 100 Sheets	071, 03.08.2021	900 Nos.  410 Nos.	30.00  35.00	27,000.00  14,350.00
	<b>Total</b>	-	1310 Nos.	-	<b>41,350.00</b>

(Rupees Forty One Thousand Three Hundred and Fifty only)

//FORWARDED BY ORDER//

PERSONNEL OFFICER