

TRANSMISSION CORPORATION OF TELANGANA LIMITED

ABSTRACT

Printing - Payment towards the Printing and Supply of 3000 Nos. Yellow Colour File Folders for use in the O/o Superintending Engineer (Construction)/TSTRANSCO /VS/Hyderabad of Rs. 53,100/- to M/s.Visual Graphix & Printing, Hyderabad – Expenditure Sanctioned

T.O.O. GM/CC. Rt. No.2813

Dated : 21.10.2021.

READ THE FOLLOWING:

- Ref:- 1) T.O.O. (Addl. Secy-Per)Ms.No146, dt:22-10-2007
2) U.O.No:CPT 320/SE-Const/F.File Folders /D.No.766/2021, Dt.29.07.2021.
3) Contract Award Letter No.GM(CC)/AS(CC)/PO(CC)/JPO (CC)/D.No.55/21, dt.12.08.2021
4) M/s. Visual Graphix & Printing, Hyderabad. Invoice No.GST/VGP/015-A/2021-22, dt:07.10.21.

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ORDER :

M/s.Visual Graphix & Printing, Hyderabad, has submitted the bill vide reference 4th cited, for an Amount of **Rs.53,100/- (Rupees Fifty Three Thousand and One Hundred Only)** towards Printing and Supply of 3000 Nos. Yellow Colour File Folders for use in the O/o Superintending Engineer (Construction)/TSTRANSCO /VS/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.53,100/- (Rupees Fifty Three Thousand and One 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 2021-22.

5. This sanction is registered as Sl. No. “ **14** ” 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.2813, **Dated :21.10.2021.**

TITLE Printing and Supply of 3000 Nos. Yellow Colour File Folders for use in the O/o
Superintending Engineer (Construction)/TSTRANSCO /VS/Hyderabad.

Sl.No	Name of the work	Quantity	Amount Rs.	Total Amount Rs.
1.	Printing and Supply of 3000 Nos. of Yellow Colour File Folders for use in the O/oSuperintending Engineer(Construction)/ TSTRANSCO/V.S/Hyderabad	3000 Nos.	15/- each	45,000/-
			Total	45,000/-
			GST 18%	8,100/-
			Grand Total	53,100/-

(Rupees Fifty Three Thousand and One Hundred Only)

//FORWARDED BY ORDER//

PERSONNEL OFFICER