

**TRANSMISSION CORPORATION OF TELANGANA LIMITED**

**ABSTRACT**

Printing - Payment towards the Printing and Supply of 1000 Nos. Pink/Yellow Colour File Folders for use in the sections of SAO(Audit, GST & OT) and SAO (Stores, Estimate & Tenders) O/o. Executive Director (Finance)/TSTRANSCO/V.S/ Hyderabad of Rs.21,240/- to M/s.Visual Graphix & Printing, Hyderabad – Expenditure Sanctioned  
T.O.O. GM/CC. Rt. No. 3599

Dated :13.09.2022.

READ THE FOLLOWING:

- Ref:- 1) T.O.O. (Addl. Secy-Per)Ms.No146, dt:22-10-2007  
2) U.O.No:ED(Fin.,)/Dy.CCA(A,S&E)/SAO(A,GST&OT)/AAO(IA)/D.No.82/22, dt.30.04.2022.  
3) Contract Award Letter No.JS/GM(CC)/AS(CC)/PO(CC)/JPO (CC)/D.No.19/22, dt.17.05.2022  
4) M/s. Visual Graphix & Printing, Hyderabad. Invoice No.GST/VGP/14/2022- 23, dt:30.08.22.

\* \* \*

**ORDER :**

M/s.Visual Graphix & Printing, Hyderabad, has submitted the bill vide reference 4<sup>th</sup> cited, for an Amount of **Rs.21,240/- (Rupees Twenty One Thousand Two Hundred and Forty Only)** towards Printing and Supply of 1000 Nos. Pink/Yellow Colour File Folders for use in the sections of SAO(Audit, GST & OT) and SAO (Stores, Estimate & Tenders) O/o. Executive Director (Finance)/TSTRANSCO/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.21,240/- (Rupees Twenty One Thousand Two Hundred and Forty 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. “ **07** ” of 2022 - 23.

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

Encl:Annexure

**M.URMILA DEVI**  
JOINT SECRETARY

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

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

2.Executive Director (Finance)/FAC/TSTRANSCO/VS/Hyderabad.

//FORWARDED BY ORDER//

PERSONNEL OFFICER

**Annexure**

**T.O.O.(GM-CC).Rt.No.3599,      Dated :13.09.2022.**

**TITLE**      Printing and Supply of 1000 Nos. Pink/Yellow Colour File Folders for use in the sections of SAO(Audit, GST & OT) and SAO (Stores, Estimate & Tenders) O/o. Executive Director (Finance)/TSTRANSCO/V.S/ Hyderabad.

Sl.No	Name of the work	Quantity	Amount Rs.	Total Amount Rs.
1.	Printing and Supply of 1000 Nos. Pink/Yellow Colour File Folders for use in the sections of SAO(Audit, GST & OT) and SAO (Stores, Estimate & Tenders) O/o. Executive Director (Finance)/TSTRANSCO /V.S/ Hyderabad	1000 Nos.	18/- each	18,000.00
			Total	18,000.00
			GST 18%	3,240.00
			Grand Total	21,240.00

(Rupees Twenty One Thousand Two Hundred and Forty Only)

//FORWARDED BY ORDER//

PERSONNEL OFFICER