

**TRANSMISSION CORPORATION OF TELANGANA LIMITED**

**ABSTRACT**

Printing - Payment towards the Printing and Supply of 500 Nos. Pink and 1000 Nos. Orange Colour File Folders for use in the sections of AS(Legal & CRD) and SAO (Pay & Accounts) /TSTRANSCO/V.S/ Hyderabad was entrusted to M/s. Visual Graphix & Printing, Hyderabad of Rs.31,860/- to M/s. Visual Graphix & Printing, Hyderabad – Expenditure Sanctioned  
T.O.O. GM/CC. Rt. No.4386 Dated :25.03.2023.  
READ THE FOLLOWING:

- Ref:- 1) T.O.O. (Addl. Secy-Per)Ms.No146, dt:22-10-2007  
2) U.O.No.JS/DS(Per.II)/AS(L&CRD)/PO(L)/JPO(L)/D.No.1/23, dt:07.01.2023.  
3) Lr.No.ED(Fin.)/Dy.CCA(A,S&E)/SAO(P&A)/AO/AAO-1/JAO-1/D.No.12/23, Dt:06.01.2023.  
4) Contract Award Letter No.JS/GM(CC)/AS(CC)/PO(CC)/JPO(CC)/D.No.19/22, Dt :17.05.2022.  
5) M/s. Visual Graphix & Printing, Hyderabad. Invoice No. /VGP/36/2022- 23, dt:17.03.2023.

\* \* \*

**ORDER :**

M/s. Visual Graphix & Printing, Hyderabad, has submitted the bill vide reference 5<sup>th</sup> cited, for an Amount of Rs.31,860/- (Rupees Thirty One Thousand Eight Hundred and Sixty Only) towards Printing and Supply of 500 Nos. Pink and 1000 Nos. Orange Colour File Folders for use in the sections of AS(Legal & CRD) and SAO (Pay & Accounts) /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.31,860/- (Rupees Thirty One Thousand Eight Hundred and Sixty Only)** for payment to M/s. Visual Graphics & Printing, #61-1-300/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 debit to the head of Account No:”76-153” of 2022-23.

5. This sanction is registered as Sl. No. “ 17 ” of 2022 - 23.

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

2. Executive Director (Finance)/TSTRANSCO/V.S/Hyderabad  
3. Pay Officer/TSTRANSCO/VS/Hyderabad.

//FORWARDED BY ORDER//

PERSONNEL OFFICER

**Annexure**

**T.O.O.(GM-CC).Rt.No.4386,                      Dated :25.03.2023.**

**TITLE**     Printing and Supply of 500 Nos. Pink and 1000 Nos. Orange Colour File Folders for use in the sections of AS(Legal & CRD) and SAO (Pay & Accounts) /TSTRANSCO/V.S/ Hyderabad.

Sl.No	Name of the work	Quantity	Amount Rs.	Total Amount Rs.
1.	Printing and Supply of 500 Nos. Pink Colour File Folders for use in the sections of AS(Legal & CRD)/TSTRANSCO/V.S/ Hyd	500 Nos.	18/- each	9,000/-
2.	Printing and Supply of 1000 Nos. Orange Colour File Folders for use in the SAO(Pay & Accounts)/TSTRANSCO/V.S/ Hyd.	1000 Nos.	18/- each	18,000/-
			Total	27,000/-
			GST 18%	4,860/-
			Grand Total	31,860/-

(Rupees Thirty One Thousand Eight Hundred and Sixty Only)

//FORWARDED BY ORDER//

PERSONNEL OFFICER