

TRANSMISSION CORPORATION OF TELANGANA LIMITED

ABSTRACT

Printing - Payment towards the Printing and Supply of 1000 Nos. Yellow Colour File Folders with single Clip for use in the Office of Appraisal Section, O/o Divisional Engineer (DC&MPP)/TSTRANSCO/V.S/ Hyderabad of Rs.23,600/- to M/s.Visual Graphix & Printing, Hyderabad – Expenditure Sanctioned

T.O.O. GM/CC. Rt. No.3226

Dated : 25.03.2022.

READ THE FOLLOWING:

- Ref:- 1) T.O.O. (Addl. Secy-Per)Ms.No146, dt:22-10-2007  
2) U.O.No:CGM(HRD)/SE(HR)/DE(DC&MPP)/ADE(DC)/JPO/D.No.05/22,Dt.12.01.2021  
3) Contract Award Letter No.JS/GM(CC)/AS(CC)/PO(CC)/JPO (CC)/D.No.128/21, dt.31.01.2022  
4) M/s. Visual Graphix & Printing, Hyderabad. Invoice No.GST/VGP/044/21-22, dt:19.03.22.

\* \* \*

ORDER :

M/s.Visual Graphix & Printing, Hyderabad, has submitted the bill vide reference 4<sup>th</sup> cited, for an Amount of **Rs.23,600/- (Rupees Twenty Three Thousand and Six Hundred Only)** towards Printing and Supply of 1000 Nos. Yellow Colour File Folders with single Clip for use in the Office of Appraisal Section, O/o Divisional Engineer (DC&MPP)/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.23,600/- (Rupees Twenty Three Thousand and Six 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 debit to the head of Account No:”76-153” of 2021-22.

5. This sanction is registered as Sl. No. “ 21 ” 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 :  
1.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.3226,     Dated :25.03.2022.**

**TITLE**     Printing and Supply of 1000 Nos. Yellow Colour File Folders with single Clip for use in the Office of Appraisal Section, O/o Divisional Engineer (DC&MPP)/ TSTRANSCO /V.S/ Hyderabad.

Sl.No	Name of the work	Quantity	Amount Rs.	Total Amount Rs.
1.	Printing and Supply of 1000 Nos. of Yellow Colour File Folders with single Clip for use in the Office of Appraisal Section, O/o Divisional Engineer (DC&MPP)/ TSTRANSCO /V.S/ Hyderabad	1000 Nos.	20/- each	20,000.00
			Total	20,000.00
			GST 18%	3,600.00
			Grand Total	23,600.00

(Rupees Twenty Three Thousand and Six Hundred Only)

//FORWARDED BY ORDER//

PERSONNEL OFFICER