



TRANSMISSION CORPORATION OF TELANGANA LIMITED
VIDYUT SOUDHA :: HYDERABAD – 500082
ABSTRACT

Website: transco.telangana.gov.in CIN:U40102AP2014SGC094248

PRINTING – TSTRANSCO – Printing and Supply of 3800 Nos. File Folders to various Sections and Officers of TSTransco/VS/Hyderabad with cloth binding and eyelids - Expenditure of **Rs.90,860/-** Sanctioned.

T.O.O.(GM-CC) Rt.No.2275

dt:02.03.2021

READ THE FOLLOWING

- 1.T.O.O. (Addl. Secy-Per)Ms.No146, dt:22-10-2007.
2. U.O.No.FA&CCA(A/CS)/SAO(B&R)/AO(B&R)/D.No.1487/19, dt.23.12.2019.
3. U.O.No.CGM(HRD)/MPP1/245/Indent for file folder/2020, dt.31.01.2020.
4. U.O.No.SE(LI)/DE(LIS)/AE/File Folders/D.No.545/20, dt.25.02.2020.
5. U.O.No.ED(Fin.)/Dy.CCA(T&PO)/PO/AAO/JAO(Pens)/D.No.191/2020, dt.06.06.2020.
6. U.O.No.CE/400 KV/AE(T)/F.Estt/D.No.138/2020, dt.15.10.2020.
7. M/s.Visual Graphix & Printing, Hyderabad, Invoice No. INV/029/2021-21, dt:04.02.2021 received on dt:16.02.2021.

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M/s.Visual Graphix & Printing, Hyderabad has submitted the bill vide reference 7th cited for an amount of **Rs.90,860/- (Rupees Ninety Thousand Eight Hundred and Sixty Only)** towards Printing and Supply of 3800 Nos. Thick File Folders with cloth binding and eyelids pertaining to for use in the TS Transco/Vidyut Soudha/Hyderabad.

2. In exercise of the powers conferred vide T.O.O. (Addl. Secy. – per) Ms. No.146, dt:22-10-2007, Joint Managing Director (Finance, Comml. & HRD)/ TS TRANSCO here by accords sanction for an amount of **Rs.90,860/- (Rupees Ninety Thousand Eight Hundred and Sixty Only)** for payment to **M/s.Visual Graphics & Printing, #1-1-300/B, Opp.TVS Service Centre, Ashok Nagar, Hyderabad – 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 debitale to the head of Account No.: ”76-153” of 2019-20.

5. This sanction is registered as Sl. No. “ 16 ” of 2019 - 20.

(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

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.2275, Dt:02.03.2021.

Sl.No	Name of the work	Quantity	Amount Rs.	Total Amount Rs.
1.	Printing and Supply of 500 Nos. of Yellow Colour File Folders for use in the O/o. Senior Accounts Officer (B&R and Loans).	500 Nos.	15/- each (Excluding Taxes, GST Applicable)	7,500/-
2.	Printing and Supply of 500 Nos. of Green Colour File Folders for use in the O/o. DE(DC&MPP).	500 Nos.	15/- each (Excluding Taxes, GST Applicable)	7,500/-
3.	Printing and Supply of 200 Nos. of Green Colour File Folders for use in the O/o.SE-II/LI	200 Nos.	15/- each (Excluding Taxes, GST Applicable)	3,000/-
4.	Printing and Supply of 2000 Nos. of (Special Clip Extra Hard Board) file Folders for use in the O/o. Pay Officer. 1000 Nos. Yellow Colour & 1000 Nos. Orange Colour.	2000 Nos.	25/- each (Excluding Taxes, GST Applicable)	50,000/-
5.	Printing and Supply of 600 Nos. of Orange Colour File Folders for use in the O/o.CE/400KV.	600 Nos.	15/- each (Excluding Taxes, GST Applicable)	9,000/-
			Total	77,000/-
			GST 18%	13,860/-
			Grand Total	90,860/-

(Rupees Ninety Thousand Eight Hundred and Sixty Only)

//FORWARDED BY ORDER//

PERSONNEL OFFICER