## TRANSMISSION CORPORATION OF TELANGANA LIMITED

 VIDYUTSOUDHA::HYDERABAD - 082.Website:www.tstransco.in CIN:U40102TG2014SGC094248
TS Transco - Protocol - V.I.P. Arrangements - Arranged to supply of 287 Nos. of 20 litres Kinley Mineral water jars for use in the Board of Directors peshies of TS Transco \& various offices in Vidyut Soudha etc., from 01.10.2022 to 29.10.2022 - Expenditure - Sanctioned - Orders - Issued.
T.O.O.(Jt.Secy.-Per.) Rt.No. 3715

Dated:03-11-2022.
Read the following:-

1. T.O.O. (Addl. Secy. - Per) Ms.No.150, Dt.23.10.2009.
2. Bill received from GANGA BHAVANI ENTERPRIASES, H.No.5-8-322-11, Nampally, Hyderabad - 500 001, Bill.No.749, Dt.01.11.2022.

ORDER:
In exercise of the powers conferred in the reference $1^{\text {st }}$ cited, sanction is hereby accorded for an amount of Rs.28,700-00 (Rupees Twenty eight thousand seven hundred only) towards supply of 287 Nos. of 20 litres Kinley Mineral water jars for use in the Board of Directors peshies of TS Transco \& various offices in Vidyut Soudha etc., from 01.10.2022 to 29.10.2022.
2. The Pay Officer/TS Transco is requested to arrange the payment to M/s GANGA BHAVANI ENTERPRISES, Nampally, Hyd A/C:39769930513, IFSC CODE:SBINOO21044, BANK NAME STATE BANK OF INDIA, BRANCH:RANGA REDDY COLLECTORATE for the amount sanctioned in para one above and debit the expenditure to the head of Account No.76-130.
3. This is registered as Sanction No. 58/2022-23.

# M.URMILA DEVI <br> JOINT SECRETARY 

To
The Pay Officer/TS Transco/VS/Hyderabad.
Copy to:
M/s GANGA BHAVANI ENTERPRISES, Nampally, Hyderabad. C.No.Jt.Secy./DS(Per-II)/AS(C\&P)/PO(C\&P)/JPO(P)/114/2022. The Stock file/Spare.
//FORWARDED :: BY ORDER / /

