



TRANSMISSION CORPORATION OF TELANGANA LIMITED
VIDYUTSODHA::HYDERABAD – 082.

Website:www.tstransco.in CIN:U40102TG2014SGC094248

TS Transco – Protocol – V.I.P. Arrangements – Arranged to supply of 294 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 03.12.2020 to 31.12.2020 – Expenditure – Sanctioned – Order – Issued.

T.O.O.CGM(HRD) Rt.No.2177

Dated:12-01-2021.

Read the following:-

1. T.O.O. (Addl. Secy. – Per) Ms.No.150, Dt.23.10.2009.
2. Bill from GANGA BHAVANI ENTERPRISES,
H.No.5-8-322-11, Nampally, Hyderabad – 500 001,
Bill.No.234, Dt.01.01.2021 (Received on 08.01.2021)

ORDER:

In exercise of the powers conferred in the reference 1st cited, sanction is hereby accorded for an amount of Rs.29,400-00 (Rupees Twenty nine thousand four hundred only) towards supply of 294 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 03.12.2020 to 31.12.2020.

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. 61/2020-21.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
The Pay Officer/TS Transco/VS/Hyderabad.

Copy to:
M/s GANGA BHAVANI ENTERPRISES, Nampally, Hyderabad
C.No.CGM(HRD)/SE(HR)/PO(Protocol)/134/2020.
The Stock file/Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER