



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 339 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 01.03.2023 to 31.03.2023 – Expenditure – Sanctioned – Orders - Issued.

T.O.O.(Jt.Secy.-Per.) Rt.No.4448

Dated:13-04-2023.

Read the following:-

1. T.O.O. (Addl. Secy. – Per) Ms.No.150, Dt.23.10.2009.
2. Bill received from GANGA BHAVANI ENTERPRISES,
H.No.5-8-322-11, Nampally, Hyderabad – 500 001,
Bill.No.160, Dt.01.04.2023.

ORDER:

In exercise of the powers conferred in the reference 1st cited, sanction is hereby accorded for an amount of Rs.33,900/- (Rupees Thirty three thousand and nine hundred only) towards supply of 339 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 01.03.2023 to 31.03.2023.

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 order issued with the concurrence of JMD (Fin,Comml.,&HRD)/ vide Regd.No1510, Dated:12.04.2023.

4. This is registered as Sanction No.06/2023-24.

C.SRINIVASA RAO
JOINT MANAGING DIRECTOR
(Fin, Comml., & HRD)

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 //

PERSONNEL OFFICER (C&P)