



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 321 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 02.01.2024 to 30.01.2024 – Expenditure – Sanctioned – Orders – Issued.

T.O.O.(Jt.Secy.-Per.)Rt.No.5493

Dated:08-02-2024.

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.1030,
Dt.01.02.2024.

ORDER:

In exercise of the powers conferred in the reference 1st cited, sanction is hereby accorded for an amount of Rs.32,100/- (Rupees Thirty two thousand one only) towards supply of 321 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 02.01.2024 to 30.01.2024.

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. 85/2023-24.

B.GANESH RAO
JOINT SECRETARY (FAC)

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)