



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 317 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 03.01.2023 to 30.01.2023 – Expenditure – Sanctioned – Orders - Issued.

T.O.O.(Jt.Secy.-Per.) Rt.No.4241

Dated:07-02-2023.

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.015, Dt.01.02.2023.

ORDER:

In exercise of the powers conferred in the reference 1st cited, sanction is hereby accorded for an amount of Rs.31,700/- (Rupees Thirty one thousand seven hundred only) towards supply of 317 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 03.01.2023 to 30.01.2023.

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:SBIN0021044, 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. 83/2022-23.

M.URMILA DEVI
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 //

PERSONNEL OFFICER (C&P)