



**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 278 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 01.07.2021 to 30.07.2021 – Expenditure – Sanctioned – Order – Issued.

T.O.O.(Jt.Secy.-Per.) Rt.No.2622

Dated:05-08-2021.

Read the following:-

1. T.O.O. (Addl. Secy. – Per) Ms.No.150, Dt.23.10.2009.
2. Memo.No.Jt.Secy./DS(Per-1)/AS(Estt.)/PO(Estt-1)/J1/141/2017, Dt.07.05.2021.
3. Bill received from GANGA BHAVANI ENTERPRISES, H.No.5-8-322-11, Nampally, Hyderabad – 500 001, Bill.No.264, Dt.01.08.2021.

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**ORDER:**

In exercise of the powers conferred in the reference 1<sup>st</sup> cited, sanction is hereby accorded for an amount of Rs.27,800-00 (Rupees Twenty seven thousand eight hundred only) towards supply of 278 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 01.07.2021 to 30.07.2021.

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. 26/2021-22.

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

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)/134/2020.  
The Stock file/Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER (C&P)