

TRANSMISSION CORPORATION OF TELANGANA LIMITED

ABSTRACT

Printing - Payment towards the – Printing and Supply of 15 Nos. DE/Shift Log Books TS-SLDC (200 pages A4 size), 20 Nos. Back Down Register (200 pages A4 size) and 60 Nos. ADE/Shift Log book (300 pages Legal size) for use in the O/o. Superintending Engineer/ SLDC/TSTRANSCO/Vidyut Soudha/ Hyderabad was entrusted to M/s. Visual Graphix & Printing, Hyderabad of Rs.36,816/- – Expenditure Sanctioned

T.O.O. GM/CC. Rt. No.4389

Dated :27.03.2023.

READ THE FOLLOWING:

Sub:- TSTRANSCO – GM(CC) - Printing Section – – Printing and Supply of 15 Nos. DE/Shift Log Books TS-SLDC (200 pages A4 size), 20 Nos. Back Down Register (200 pages A4 size) and 60 Nos. ADE/Shift Log book (300 pages Legal size) for use in the O/o. Superintending Engineer/ SLDC/TSTRANSCO/Vidyut Soudha/ Hyderabad - Expenditure –Sanctioned - Reg.

Ref :- 1. TOO(Addl. Secy. Per) M/.No.146, dt:22.10.2007.
2. Lr.No.CE(SLDC)/SE(SLDC)/DE(Shift)F.No./D.No.02/23, dt.19.01.2023.
3. Lr.No.CE(SLDC)/SE(SLDC)/DE(Shift)F.No./D.No.03/23, dt.19.01.2023.
4. Contract Award Lr.No.JSGM(CC)/AS(CC)/PO(CC)/JPO(CC) /D.No.118/22, dt:27.01.2023
5. Invoice/Bill No:VGP/35/2022-23, dt:17.03.2023 received from M/s.Visual Graphics & Printing, Hyderabad.

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Sanction is hereby accorded for an amount of **Rs.36,816/- (Rupees Thirty Six Thousand Eight Hundred and Sixteen Only)** for payment to M/s Visual Graphix & Printing, # 1-1-300/B, near Syndicate Bank, Opp: TVS Service Centre, Ashok Nagar, Chikkadpally, Hyderabad towards Printing and Supply of 15 Nos. DE/Shift Log Books TS-SLDC (200 pages A4 size), 20 Nos. Back Down Register (200 pages A4 size) and 60 Nos. ADE/Shift Log book (300 pages Legal size) for use in the O/o. Superintending Engineer/ SLDC/TSTRANSCO/Vidyut Soudha/ Hyderabad.

2. The SAO/SLDC/TSTRANSCO is requested to arrange payment for an amount of **Rs.36,816/- (Rupees Thirty Six Thousand Eight Hundred and Sixteen Only)** to M/s Visual Graphix & Printing, # 1-1-300/B, near Syndicate Bank, Opp: TVS Service Centre, Ashok Nagar, Chikkadpally, Hyderabad in full settlement of their bill.

3. The expenditure sanctioned in para 1 above is debit to the head of Account No: “76-153”.

4. The sanction is registered as Sl. No. “ 18 ” for the year 2022-23.

Encl: Annexure

C.SRINIVASA RAO
JOINT MANAGING DIRECTOR
(Finance, Commercial & HRD)

To
The SAO(SLDC)/TSTRANSCO/
Vidyut Soudha/Hyderabad.

Copy to :
M/s Visual Graphix & Printing,
1-1-300/B, near Syndicate Bank,
Opp: TVS Service Centre,
Ashok Nagar, Chikkadpally,
Hyderabad

//FORWARDED BY ORDER//

PERSONNEL OFFICER

Annexure

T.O.O.(GM-CC).Rt.No.4389 Dated :27.03.2023.

Title: Printing and Supply of 15 Nos. DE/Shift Log Books TS-SLDC (200 pages A4 size), 20 Nos. Back Down Register (200 pages A4 size) and 60 Nos. ADE/Shift Log book (300 pages Legal size) for use in the O/o. Superintending Engineer/ SLDC/TSTRANSCO/Vidyut Soudha/ Hyderabad.

Rate:

Sl.No	Name of the work	No. Pages in Each book	No. of Books	Paper Size	Amount Rs. For Each Book	Total Amount
1.	DE/Shift Log Book TS-SLDC	200	15 Books.	A4	Rs.280/-	Rs.4,200/-
2.	Back Down Register	200	20 Books.	A4	Rs.300/-	Rs.6,000/-
3.	ADE/Shift Log Book	300	60 Books.	Legal	Rs.350/-	Rs.21,000/-
					Total	Rs.31,200/-
					GST 18%	Rs.5,616/-
					Grand Total	Rs.36,816/-

(Rupees Thirty Six Thousand Eight Hundred and Sixteen Only)

//FORWARDED BY ORDER//

PERSONNEL OFFICER