

TRANSMISSION CORPORATION OF TELANGANA LIMITED

ABSTRACT

Printing - Payment towards the Printing and Supply of 2500 Nos. File Folders Orange 1000 Nos. Yellow 1000 Nos. and Green 500 Nos. Colour File Folders O/o. CE(P&MM)/TSTRANSCO/V.S/ Hyderabad of Rs.53,100/- to M/s. Visual Graphix & Printing, Hyderabad – Expenditure Sanctioned. T.O.O. GM/CC. Rt. No. 4930

Dated :22.08.2023.

READ THE FOLLOWING:

- Ref:- 1) T.O.O. (Addl. Secy-Per)Ms.No146, dt:22-10-2007
2) U.O.No:CE(P&MM)/ADE(T)/Peshi/F.Estt./D.No.33/23 dt:27.05.2023
3) Contract Award Letter No.JS/GM(CC)/AS(CC)/PO(CC)/JPO (CC)/D.No.31/23, dt.19.06.2023
4) M/s. Visual Graphix & Printing, Hyderabad. Invoice No.VGP/17/2023- 24, dt:11.08.23.

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ORDER :

M/s. Visual Graphix & Printing, Hyderabad, has submitted the bill vide reference 4th cited, for an Amount of **Rs.53,100/- (Rupees Fifty Three Thousand One Hundred Only)** towards Printing and Supply of 2500 Nos. File Folders Orange 1000 Nos. Yellow 1000 Nos. and Green 500 Nos. Colour File Folders O/o. CE(P&MM)/TSTRANSCO/V.S/ Hyderabad

2. In exercise of the powers conferred vide T.O.O. (Addl. Secy. – per) Ms. No.146, dt:22-10-2007, the Joint Managing Director (Finance, Comml. & HRD)/ TS TRANSCO here by accords sanction for an amount of **Rs.53,100/- (Rupees Fifty Three Thousand One Hundred Only)** for payment to M/s. Visual Graphics & Printing, #1-1-300/B, Opp.TVS Service Centre, Ashok Nagar, Hyd – 500 020.

3. The Pay Officer/ TSTRANSCO/Vidyut Soudha, Hyderabad is requested to arrange the amount sanctioned in para 2 above to **M/s. Visual Graphics & Printing, #1-1-300/B, Opp.TVS Service Centre, Ashok Nagar, Hyderabad – 500 020.**

4. The expenditure sanctioned in para 2 above is debitabale to the head of Account No:”76-153” of 2023-24.

5. This sanction is registered as Sl. No. “ 13 ” of 2023 - 24.

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

Encl:Annexure

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

To:
The Pay Officer/TSTRANSCO/VS/Hyd.

Copy to :
1.M/s. Visual Graphics & Printing,
#1-1-300/B, Opp.TVS Service Centre,
Ashok Nagar, Hyderabad – 500 020

//FORWARDED BY ORDER//

PERSONNEL OFFICER

Annexure

T.O.O.(GM-CC).Rt.No.4930, Dated :22.08.2023.

TITLE Printing and Supply of 2500 Nos. File Folders Orange 1000 Nos. Yellow 1000 Nos. and Green 500 Nos. Colour File Folders O/o. CE(P&MM)/TSTRANSCO/V.S/ Hyderabad

Sl.No	Name of the work	Quantity	Amount Rs.	Total Amount Rs.
1.	Printing and Supply of 2500 Nos. File Folders Orange 1000 Nos. Yellow 1000 Nos. and Green 500 Nos. Colour File Folders O/o. CE(P&MM)/ TSTRANSCO /V.S/ Hyderabad	2500 Nos.	18/- each	45,000.00
			Total	45,000.00
			GST 18%	8,100.00
			Grand Total	53,100.00

(Rupees Fifty Three Thousand One Hundred Only)

//FORWARDED BY ORDER//

PERSONNEL OFFICER