



**TRANSMISSION CORPORATION OF TELANGANA LIMITED**  
**VIDYUTSODHA::HYDERABAD – 082.**

Website: transco.telangana.gov.in CIN:U40102AP2014SGC094248

TS Transco – Protocol – V.I.P. Arrangements – Arranged to supply of 270 Nos. of Kinley Mineral water 20 litres jars for use in the peshies of CMD, JMD, Board of Directors/ TS Transco & various offices in Vidyut Soudha from 01.06.19 to 29.06.19 – Expenditure – Sanction – Orders – Issued.

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T.O.O.(Jt.Secy. – Per)/Rt.No.980

Dated:11-07-2019.

Read the following:-

1. T.O.O. (Addl. Secy. – Per) Ms.No.150, Dt.23.10.2009.
2. Office Order.No.CGM(HRD,Trg&LIS)/DS(P)/AS/PO(IR&Reg)/ JPO/01/14, Dt.12.06.2014.
3. M/s Parameshwara Enterprises, H.No.5-8-322-11, Osman Plaza, Nampally, Hyderabad – 500 001, Invoice No.Cd.2460, Dt.01.07.2019.

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**ORDER:**

In exercise of the powers conferred in the references 1<sup>st</sup> & 2<sup>nd</sup> cited, sanction is hereby accorded for an amount of Rs.24,300-00 (Rupees Twenty four thousand three hundred only) towards supply of supply of 270 Nos. of Kinley Mineral water 20 litres jars for use in the peshies of CMD, JMD, Board of Directors/TS Transco & various offices in Vidyut Soudha from 01.06.19 to 29.06.19.

2. The Pay Officer/TS Transco is requested to arrange the payment to M/s Parameshwara Enterprises, H.No.5-8-322-11, Osman Plaza, Nampally, Hyderabad – 500 001 for the amount sanctioned in para one above and debit the expenditure to the head of Account No.76-129.

3. This is registered as Sanction No. 30/2019-20.

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

M.URMILA DEVI  
JOINT SECRETARY

To  
The Pay Officer/TS Transco/VS/Hyderabad.

Copy to:  
M/s Parameshwara Enterprises, H.No.5-8-322-11,  
Osman Plaza, Nampally, Hyderabad – 500 001.  
The Stock file/Spare.

//FORWARDED :: BY ORDER //

PERSONNEL OFFICER