



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

Website:tstransco.in CIN:U40102TG2014SGC094248

TS Transco – Protocol – V.I.P. Arrangements – Arranged to supply of 302 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 02.07.19 to 30.07.19 (July'2019) – Expenditure – Sanction – Orders – Issued.

T.O.O.(Jt.Secy. – Per)/Rt.No.1062

Dated:13-08-2019.

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.2517, Dt.01.08.2019. (Received on 07.08.2019)

ORDER:

In exercise of the powers conferred in the references 1st & 2nd cited, sanction is hereby accorded for an amount of Rs.27,180-00 (Rupees Twenty seven thousand one hundred and eighty only) towards supply of supply of 302 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 02.07.19 to 30.07.19 (July'2019).

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. 45/2019-20.

(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