ABSTRACT

Printing - Payment towards Printing and Supply of 25 Nos. Pay Card Registers for use in the O/o Pay Officer /TSTRANSCO/ V.S / Hyderabad of Rs.53,100/- to M/s. Visual Graphix & Printing, Hyderabad – Expenditure – Sanctioned

T.O.O. GM/CC.Rt. No.732

Dated :07.03.19. READ THE FOLLOWING:

Ref:-1. T.O.O. (Addl. Secy.Per)M/s.No.146, dt: 22-10-2007.

- 2. Lr.No.ED(Fin)/PO(AAO(PB)/JPO(PB)/D.No.182/19, dt:19.01.2019
- 3. Contract Award Letter No.GM(CC)/AS(CC)/PO(CC)/JPO(CC)/D.No.93/18, Dt :01.02.2019
- 4. Bill No.001, dt:26.02.2019 received from M/s. Visual Graphix & Printing.Hyd.

ORDER :

In exercise of the powers conferred in T.O.O. (Addl. Secy.Per)M/s.No.146, dt: 22-10-2007, the JMD(Fin, Comml, & HRD/TSTRANSCO/V.S./Hyderabad hereby accords sanction for an amount of **Rs.53,100/-** (**Rupees Fifty Three Thousand One Hundred Only).** towards payment to **M/s. Visaul Graphix & Printing**, #1-1-300/B, **Opp**, **TVS Service Centre**, **Ashok Nagar**, **Hyderabad** -500020. for Printing and Supply of 25 Nos. Pay Card Registers for use in the O/o Pay Officer /TSTRANSCO/ V.S / Hyderabad.

2. The Pay Officer/TSTRANSCO is requested to arrange payment for an amount of **Rs.53,100/- (Rupees Fifty Three Thousand One Hundred Only)** (Total amount Rs.53,100/- (-) IT @ 2% Rs.1,062.00 = Rs.52,038/-) sanctioned in para 1 above to **M/s. Visaul Graphix & Printing, #1-1-300/B, Opp, TVS Service Centre, Ashok Nagar, Hyderabad -500020.**

3. The expenditure sanctioned in para 1 above is debitable to the head of Account No. 76-153.

4. These orders are issued with the concurrence of JMD(Fin., Comml, & HRD)/TSTransco vide Regd .No.1003, dt:05.03.19.

5. This sanction is registered as Sl. No.<u>"17"</u> of 2018-19.

(BY ORDER AND IN THE NAME OF THE TRANSMISSION CORPORATION OF TS L IMITED)

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

To: The Pay Officer/TSTRANSCO/Vidyut Soudha/Hyderabad Stock file <u>Copy to</u> : M/s. M/s. Visaul Graphix & Printing, #1-1-300/B, Opp, TVS Service Centre, Ashok Nagar, Hyderabad -500020

//FORWARDED BY ORDER//

PERSONNEL OFFICER