

TRANSMISSION CORPORATION OF TELANGANA LIMITED

ABSTRACT

Printing - Payment towards Printing and Supply of 20 Nos. Pay Card Registers for use in the O/o Pay Officer /TSTRANSCO/ V.S / Hyderabad of Rs.42,480/- to M/s. Visual Graphix & Printing, Hyderabad – Expenditure – Sanctioned

T.O.O. GM/CC.Rt. No.2599

Dated :29.07.21.

READ THE FOLLOWING:

- Ref:- 1) T.O.O. (Addl. Secy-Per)Ms.No146, Dt:22-10-2007  
2) Lr.No.ED(Fin)/Dy.CCA/(T&PO)/AAO(PB)/JAO(PB)/D.No.385/2021, dt.17.04.2021.  
3) Contract Award Letter No.GM(CC)/AS(CC)/PO(CC)/JPO(CC)/D.No.19/21, Dt :01.05.2021  
4) Invoice No:GST/VGP/004-A/2021-22, dt:23.06.2021 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.42,480/- (Rupees Forty Two Thousand Four Hundred and Eighty 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 20 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 the payment for an amount of **Rs.42,480/- (Rupees Forty Two Thousand Four Hundred and Eighty Only)** 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 of 2021-22.

4. These orders are issued with the concurrence of JMD(Fin., Comml, & HRD)/TSTransco vide Regd .No.3117, dt:28.07.2021.

5. This sanction is registered as Sl. No. “ 9 ” of 2021-22.

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

Encl: Annexure

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

To:

The Pay Officer/TSTRANSCO/Vidyut Soudha/Hyderabad  
Stock file

Copy to :

M/s. M/s. Visaul Graphix & Printing,  
#1-1-300/B, Opp, TVS Service Centre,  
Ashok Nagar, Hyderabad -500020

//FORWARDED BY ORDER//

PERSONNEL OFFICER

**ANNEXURE**

T.O.O. (GM-CC) Rt.No.2599, Dt:29.07.2021.

Sl. No.	Description	Quantity	Unit Rate	Total
1	Pay Card Register (100 Pay Cards/200 Folios (200 Pages)	20 Nos	1800.00	36,000.00
(GST 18%)				6,480.00
TOTAL				42,480.00

**(Rupees Forty Two Thousand Four Hundred and Eighty Only)**

//FORWARDED BY ORDER//

PERSONNEL OFFICER