

TRANSMISSION CORPORATION OF TELANGANA LIMITED

ABSTRACT

Printing - Payment towards the Printing and Supply of 600 Nos. booklets of Audited Annual Report for the year 2022-23 for use in the O/o Senior Accounts Officer (Budget & Balance Sheet)/ TS Transco/ V.S./Hyderabad of Rs. 87,792/- to M/s.Visual Graphix & Printing, Hyderabad –Expenditure Sanctioned

T.O.O. GM/CC. Rt. No.5705

Dated 06.04.2024.

READ THE FOLLOWING:

- Ref:- 1) T.O.O. (Addl. Secy-Per)Ms.No146, dt:22-10-2007
2) U.O.No.FA&CCA(A/c's)&CFO/SAO(B&BS)/AO/AAO/JAO/
D.No.16/24, dt.19.01.2024.
3) Contract Award Letter No.JS/GM(CC)/AS(CC)/PO(CC)/JPO(CC)/
D.No.109/23, Dt:01.02.2024
4) M/s. Visual Graphix & Printing, Hyderabad. Invoice No./VGP/69/2023-
24, dt:26.03.2024.

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ORDER :

M/s.Visual Graphix & Printing, Hyderabad, has submitted the bill vide reference 4th cited, for an Amount of **Rs.87,792/- (Rupees Eighty Seven Thousand Seven Hundred and Ninety Two Only)** towards Printing and Supply of 600 Nos. booklets of Audited Annual Report for the year 2022-2023 for use in the O/o Senior Accounts Officer (Budget &, Balance Sheet)/ TS Transco/ 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.87,792/- (Rupees Eighty Seven Thousand Seven Hundred and Ninety Two 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 debitable to the head of Account No:"76-153" of 2023-24.

5. This sanction is registered as Sl. No. “ **01** ” 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 :
.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.5705, Dated :06.04.2024.

TITLE Printing and Supply of additional 600 Nos. of booklets of Audited Annual Report for the year 2022-2023 for use in the O/o. Senior Accounts Officer (Budget & Balance Sheet)/TSTransco /Vidyut Soudha/ Hyderabad.

Sl.No.	Particulars	Unit Rate	Quantity	Total Amount
1	Printing and Supply of 600 Nos. of booklets of Audited Annual Report O/o Senior Accounts Officer (Budget & Balance Sheet)/ TS Transco/ V.S./Hyd.	Rs.124/- (Excluding GST 18%)	600 Nos.	74,400.00
			GST 18%	Rs.13,392.00
	Total			Rs.87,792.00

(Rupees Eighty Seven Thousand Seven Hundred and Ninety Two Only)

//FORWARDED BY ORDER//

PERSONNEL OFFICER