



TRANSMISSION CORPORATION OF TELANGANA LIMITED
Website: transco.telangana.gov.in CIN:U40102TS2014SGC094248
ABSTRACT

PUBLICITY – TSTRANSCO – Payment of Advertisement charges to M/s Livewires Advertising Pvt Ltd, Hyderabad - Expenditure – Sanctioned.

T.O.O. GM/Rt.No.5480

Date:03.02.2024.

READ THE FOLLOWING:

- 1) T.O.O.(Addl.Secy-Per) Ms.No.427, dt.06.02.2012.
- 2) U.O.No.CE(P&MM)/SE(P&MM)/DE11/F.TSPMM11-30/2023/D.No.92/23, Dt:11.08.23.
- 3) Lr.No.JS/GM(CC)/AS(CC)/PO(CC)/JPO(CC)/R.O.No.20/23/D.No.55/23, dt:18.08.2023.
- 4) Invoice No:049, dt:19.08.2023 received on 12.04.2024 from M/s Livewires Advertising Pvt Ltd. Hyderabad

PROCEEDINGS:

M/s Livewires Advertising Pvt. Ltd, Hyderabad vide reference 4th cited, have submitted bill for a Gross amount of Rs.55,992.00 (Rupees Fifty Five Thousand Nine Hundred and Ninety Two Only) as per the approved rates of DIPR, the Government of Telangana State and for a Net amount of Rs.52,324.52 (Rupees Fifty Two Thousand Three Hundred Twenty Four and Fifty Two Paise Only) towards the cost of the Publication of “e- Procurement Tender Notice” TSTRANSCO published in English News Paper: **1. Business Line** (All India/National) and in Telugu New Paper **2. Saakshi (Telangana State)**. This bill has been verified with reference to the TSTRANSCO release order with all the editions of Business Line & Sakshi News Papers and with the approved rates and found correct as indicated in the Annexure.

2) In exercise of the powers conferred in T.O.O.(Addl.Secy-Per) Ms.No.427, dt.06.02.2012, the Chairman & Managing Director/ TSTRANSCO hereby accords sanction for an amount of **Rs.52,325/- (Rupees Fifty Two Thousand Three Hundred and Twenty Five only)** to M/s Livewires Advertising Pvt Ltd, Hyderabad which includes Rs.49,832.88 (Rupees Forty Nine Thousand Eight Hundred Thirty Two and Eighty Eight Paise Only) towards PR & Communication charges and Rs.2,491.64 (Rupees Two Thousand Four Hundred Ninety One and Sixty Four Paise Only) towards SGST & CGST as mentioned in Annexure:

3) The Pay Officer / TSTRANSCO, Hyderabad is requested to arrange the amount sanctioned in para 2 above to M/s Livewires Advertising Pvt. Ltd. Hyderabad.

4) The amount is debitable to the head of A/c 76-155-5a.

5) These orders are issued with the concurrence of JMD(Fin. Comml. & HRD.)/ TSTRANSCO vide Regn.No,445, dt:02.02.2024.

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

Encl: Annexure

SYED ALI MURTAZA RIZVI, IAS
CHAIRMAN & MANAGING DIRECTOR (FAC)

To:

The Pay Officer/TSTRANSCO

Copy to:

The Executive Director(Finance)/TSTRANSCO

PS to Chairman & Managing Director/TSTRANSCO

PS to J.M.D.(Finance, Comml.&HRD/TSTRANSCO

PS to Director(Projects) /TSTRANSCO

PS to Director(Grid Operation) /TSTRANSCO

PS to Director(Transmission)/TSTRANSCO

PS to Director(Lift Irrigation) /TSTRANSCO

M/s. Livewire Advertising Pvt Ltd.,,

Wings -202, #8-3-960/6/2, Srinagar Colony,

Hyderabad – 500073.

Stock file

//FORWARDED BY ORDER//

PERSONNEL OFFICER

ANNEXURE

T.O.O. GM/Rt.No.5480, Dt:03.02.2024.

Sl No	TSTRANS CO Lr.No.& Date	RO No	Bill No. & Date	Papers in which published	Date of publication	Rate per Sq.cm 8x3=24 Sq.cms in Rs.	Bill Amount in Rs.	Amt. Dis-allow ed	Net Amount Rs.
1	Lr.No.JS/GM(CC)/AS(C C)/PO(CC)/J	20/23	049, dt.19 .08. 2023	Business Line (National)	19.08.23	833.00	19,992.00	Nil	19,992.00
2	PO(CC)/R.O. No.20/23/D. No.55/23, dt:18.08.2023			Sakshi (Telangana State)	19.08.23	1500.00	36,000.00	Nil	36,000.00
						Total Rs.		Nil	55,992.00
Less: (PR & Communication charges) :Discount of 11% :									6,159.12
Sub Total Rs.									49,832.88
SGST (2.50%) :									1,245.82
CGST (2.50%) :									1,245.82
Grand Total Rs.									52,324.52

(Or Say Rs.52,325/-) (Rupees Fifty Two Thousand Three Hundred and Twenty Five only)

//FORWARDED BY ORDER//

PERSONNEL OFFICER