



**TRANSMISSION CORPORATION OF TELANGANA LIMITED
VIDYUTSODHA :: HYDERABAD-082.**

Website:tgtransco.com CIN:U40102TG2014SGC094248

TG Transco – Protocol – V.I.P. Arrangements – Supplied 283 Nos. of 20 litres Kinley Mineral water jars for use in the Board of Directors peshies of TG Transco & various offices in Vidyut Soudha etc., from 01.02.2026 to 28.02.2026 – Expenditure – Sanctioned – Orders – Issued.

T.O.O.(Jt.Secy.-Per.)Rt.No.8251

Dated:06-03-2026.

Read the following:-

- Ref:- 1. T.O.O. (Addl. Secy. – Per) Ms.No.150, Dt.23.10.2009.
2. Bill received from M/s GANGA BHAVANI ENTERPRISES,
H.No.5-8-322-11, Nampally, Hyderabad – 500 001,
Bill.No.218, Dt.01.03.2026.

ORDER:

In exercise of the powers conferred in the reference 1st cited, sanction is hereby accorded for an amount of Rs.28,300/- (Rupees Twenty eight thousand three hundred only) towards supply 283 Nos. of 20 litres Kinley Mineral water jars for use in the Board of Directors peshies of TG Transco & various offices in Vidyut Soudha etc., from 01.02.2026 to 28.02.2026.

2. The Pay Officer/TG Transco is directed to arrange the payment in favour of M/s GANGA BHAVANI ENTERPRISES, Nampally, Hyderabad BANK NAME: STATE BANK OF INDIA, A/c No.39769930513, IFSC CODE:SBIN0017745, BRANCH: PBB SAIFABAD for the amount sanctioned in para one above and debit the expenditure to the head of Account No.76-131.

3. This is registered as Sanction No. 138 /2025-26.

M.URMILA DEVI
JOINT SECRETARY

To
The Pay Officer/TG Transco/VS/Hyderabad.

Copy to:
M/s GANGA BHAVANI ENTERPRISES, Nampally, Hyderabad.
C.No.Jt.Secy./DS(Per-II)/AS(C&P)/PO(C&P)/JPO(P)/114/2022.
The Stock file/Spare.

// FORWARDED :: BY ORDER //

PERSONNEL OFFICER (C&P)