



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

Website:tgtransco.com CIN:U40102TG2014SGC094248

TG Transco – Protocol – V.I.P. Arrangements – Supplied 314 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 01.10.2025 to 30.10.2025 – Expenditure – Sanction – Orders – Issued.

T.O.O.(Jt.Secy.-Per.)Rt.No.7831

Dated:06-11-2025.

Read the following:-

- Ref:- 1. T.O.O. (Addl. Secy. – Per) Ms.No.150, Dt.23.10.2009.  
2. Bill received from GANGA BHAVANI ENTERPRISES,  
H.No.5-8-322-11, Nampally, Hyderabad – 500 001,  
Bill.No.831, Dt.01.11.2025.

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**ORDER:**

In exercise of the powers conferred in the reference 1<sup>st</sup> cited, sanction is hereby accorded for an amount of Rs.31,400/- (Rupees Thirty one thousand four hundred only) towards supply 314 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 01.10.2025 to 30.10.2025.

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. 88/2025-26.

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)