

CIBA GST: 3AAAAI1830P1ZQ

<u>आदेश/Order No: CIBA/25-26/ 27 ।</u>

कार्य आदेश / WORK ORDER

फ़ाइल संख्या / F.No: 16-5/25-26/ST

दिनांक / Date: 07-07-2025

सेवा में / То

M/s. G.K.ENTERPRISES NO.7/272, GANDHI NAGAR MAIN ROAD, MEDAVAKKAM, **CHENNAI-600100** Email:gkenterprises1971@gmail.com

विषय / Sub: Work order for partition on the second floor (eastern side of the corridor) at CIBA Hqrs - Reg

संदर्भ / Ref No: Nil Dated: 26-06-2024

महोदय/ महोदया / Sir/Madam.

This has reference to the above subject & your estimate thereon. It is requested to carry out the following work.

SI. NO	Items	QT Y	Unit Rate	AMOUNT Rs.
1	Providing and fixing partition of size 2.5x3,05m using aluminum tubular section 50x25mm frame work both side fixed 8mm thick commercial plywood with one end -fixed 30mm lush -door all plywood surface painted finished including vertical blind for window of size 4.05x1.80m the inside of-cabin walls one coat emulsion painting, including 1 Nos. of window provided aluminum awnings with frame of 100x140mm and 0.5mm thick polyester paint and scaffolding etc	1	1,05,000.00	1,05,000.00
GST 18%			18,900.00	
Grand Total				1,23,900.00
(Rupees One lakh Twenty Three Thousand Nine Hundred Only)				

On satisfactory completion of service/work it is requested to submit the pre receipted invoice drawn in favour of "The Director", CIBA, Chennai-600 028 along with work report / GST certificate and copy of cancelled cheque as applicable etc. for releasing the payment. Payment will be made at the earliest after completion of the work and deducting the TDS on IT(2%) and GST if applicable as per government rules.

भवदीय / Yours Faithfully,

F. Mary Desonga 7.7.75

सहायक प्रशासनिक अधिकारी / Asst. Administrative Officer

तिलिपि / Copy to:

- (1) The CFAO, CIBA, Chennai
- (2) The DDO, CIBA, Chennai
- (3) Shri. S.Prabhu, Senior Tech. Asst., CIBA

(C.No.371657, Note #27, Dt:04-07-2025, Pg.9, Fund: Institute - Minor Works)