



CIBA GST: 3AAAAI1830P1ZQ

आदेश/Order No: CIBA/25-26/272

कार्य आदेश / WORK ORDER

फाइल संख्या / F.No: 16-8/25-26/ST

दिनांक / Date: 07-07-2025

सेवा में / To

M/s. Shine Engineers & Decors,
No.46, Anchorage, 1ST Floor,
1ST Main road, Gandhi 1st Main road,
VGP Part 2, Uthandi,
Chennai – 600 119.
E-mail: shinedex103@gmail.com

विषय / Sub: Work order for Supply and construction of blower shed and concrete platform in front of CCD Hatchery at MES CIBA - Reg

संदर्भ / Ref No: Nil Dated: 28-05-2025

महोदय/ महोदया / Sir/Madam,

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

Sl. NO	Items	QTY	Unit Rate	AMOUNT Rs.
1	Excavtion work, P.C.C, R.C.C work, Reiforcement work, Plastering work and Steel Frame with GI Sheet work including cost of material and labour	2	1,99,750.00	3,99,500.00
Sub Total				3,99,500.00
GST 18%				71,910.00
Grand Total				4,71,410.00
(Rupees Four Lakh Seventy One Thousand Four Hundred Ten 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,

E. Mary Desouza
7.7.25

सहायक प्रशासनिक अधिकारी / Asst. Administrative Officer,

तिलिपि / Copy to:

- (1) The CFAO, CIBA, Chennai
 - (2) The DDO, CIBA, Chennai
 - (3) Dr. Akshaya Panigrahi, PS, CIBA
- (C.No.372602, Note #21, Dt:07-07-2025, Pg.7, Fund: GIPPI-4001/543)