



CIBA GST: 3AAAAI1830P1ZQ

आदेश/Order No: CIBA/25-26/277

कार्य आदेश / WORK ORDER

फाइल संख्या / F.No: 16-15/25-6/ST

दिनांक / Date: 08-07-2025

सेवा में / To

M/s.Sai Aqua Tech

486,3rd Block,Seevaga Chintamani Salai,

Mogappair west,

Chennai-600037.

E-mail: saiaquatech@gmail.com

विषय / Sub: Work order for repair and painting of FRP tanks at CCD Division in live feed section - Reg

संदर्भ / Ref No: Estimate No:FY25-26/14 Dated: 24-06-2025

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	ITEM NAME	Qty	Unit Rate	Total Rs
1	Repair and painting of FRP Tanks (2 Ton)	6	5,500.00	33,000.00
2	Repair and painting of FRP Tanks (1 Ton)	10	2,640.00	26,400.00
3	Repair and painting of FRP Tanks (500 ltrs)	15	1,320.00	19,800.00
Sub Total				79,200.00
GST 18%				14,256.00
Shipping				1,500.00
Gross Total				94,956.00
Rupees Ninety Four Thousand Nine Hundred Fifty Six only				

On satisfactory completion of service/work at MES 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. Manj Desai
8.7.25

सहायक प्रशासनिक अधिकारी / Asst. Administrative Officer,

तिलिपि / Copy to:

(1) The CFAO, CIBA, Chennai

(2) The DDO, CIBA, Chennai

(3) Dr. J. Raymond Jani Angel, Sr. Sci, CCD, CIBA

(C.No.381046, Note #5, Dt:04-07-2025, Pg.3, Fund: AINP 3023)