



CIBA GST: 3AAAAI1830P1ZQ

आदेश/Order No: CIBA/25-26/386

कार्य आदेश / WORK ORDER

फाइल संख्या / F.No: 1-42/22-23/ST

दिनांक / Date: 11-08-2025

सेवा में / To,

M/s. UNIWAY ENGINEERS PRIVATE LIMITED

1st Floor, 502, CTR Square,

Sadasiva Nagar, 5th Main Road,

Madipakkam, Chennai-600091

Email - info@uniway.co.in

विषय/Sub: Work order for Boiler descaling at feedmill at MES- Reg

संदर्भ /Ref No:EST/UE/FY24/2846 R, Date-25-07-2025

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	DESCRIPTION	QTY	Unit Price	TOTAL
1	UEHSCDESCCOILBOILER Descaling service charges and Descaling material for coil type Boiler model-RXA-02 1) CHEMICAL 2) PUMP RENTAL CHARGES 3) TRANSPORT CHARGES	1	23,000.00	23,000.00
GST 18%				4,140.00
Grand Total				27,140.00
(Rupees Twenty Seven Thousand One Hundred Forty 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,

S. Nal
11/8/25

सहायक प्रशासनिक अधिकारी / Asst. Administrative Officer,

for

तिलिपि / Copy to

- The Chief Finance & Accounts Officer, CIBA, Chennai.
- The DDO, CIBA, Chennai
- **Dr.K.Anantharaja, Sci, CIBA, Chennai**

(C.No. 229477, Note #53, Dt:08-08-2025, Fund: Institute-R&M)