



CIBA GST: 33AAAI1830P1ZQ

आदेश/Order No: CIBA/25-26/404

कार्य आदेश / WORK ORDER

फाइल संख्या / F.No: 5-76/23-24/ST

दिनांक / Date: 14-08-2025

सेवा में / To,

M/s. Porcella,
D No: 16-15-1118,
Revenue Ward No 16-IV,
Pinakini Avenue, SPSR Nellore Dist
Andhra Pradesh - 524002.
E-mail: porcellaoffice@gmail.com

विषय/Sub: Work order for Implementation of an underground drainage system for the 18 tanks (10tons) and 10 Tanks (150tons) at MES- Reg

संदर्भ /Ref No: QT/07/2025-26, Date-09-07-2025

महोदय/ महोदया / Sir/Madam,

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

Sl.No	DESCRIPTION	QTY	Unit Price	TOTAL
1	Construction of External Underground Drainage System	1	8,36,050.85	8,36,050.85
GST 18%				1,50,489.15
Grand Total				9,86,540.00
(Rupees Nine Lakh Eighty Six Thousand Five 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,

E. Mary Doran
14-8-25

सहायक प्रशासनिक अधिकारी / Asst. Administrative Officer,

तिलिपि / Copy to

- The Chief Finance & Accounts Officer, CIBA, Chennai.
 - The DDO, CIBA, Chennai
 - Dr. Akshaya Panigrahi, P.S, CIBA, Chennai
- (C.No. 333177, Note #84, Dt:13-08-2025, Fund: Institute-Minor Works)