



CIBA GST: 33AAAI1830P1ZQ

आदेश/Order No: CIBA/25-26/466

कार्य आदेश / WORK ORDER

फ़ाइल संख्या / F.No: 16-28/25-26/ST

दिनांक / Date: 02-09-2025

सेवा में / To,

M/s.Shine Engineers & Decors
No.46,Ancharge, 1st Floor,
1st Main Road, Gandhi 1st MainRoad
VGP Part 2, Uthandi, Chennai-600 119.
Email: shinedex103@gmail.com

विषय/Sub: Work order for Reservoir tank repair and painting work at MES - Reg
संदर्भ / Ref: Nil, Date: 20-08-2025

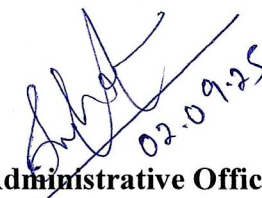
महोदय/ महोदया / Sir/Madam,

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	Inner wall chipping work with plastering work, Grout filling, Two coat epoxy Painting and Outer wall coat Asian Exterior emulsion Paint including cost of material and labour	1	1,26,780.00	1,26,780.00
GST 18%				22,820.00
Grand Total (R/O)				1,49,600.00
(Rupees One Lakh Forty Nine Thousand Six Hundred 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.**

Yours Faithfully,


02-09-25
Administrative Officer,

तिलिपि / Copy to

- The Chief Finance & Accounts Officer, CIBA, Chennai.
 - The DDO, CIBA, Chennai
 - Shri.C.Siva, Sci, CIBA, Chennai.
- (C.No. 391541, Note #5, Dt:01-09-2025, Fund: GIPPI 25-26)