

CIBA GST: 33AAAI1830P1ZQ

आदेश/Order No: CIBA/25-26/626

कार्य आदेश / WORK ORDER

फाइल संख्या / F.No:16-32/25-26/ST

दिनांक / Date: 25-11-2025

सेवा में / To,

M/s. K.G.NARAYANAN  
No.1/305, 1<sup>st</sup> Street, Rajiv Gandhi Nagar,  
(Opp.Paradise Home), Muttukadu,  
Chennai – 603112.  
Email: kgnarayanan1960@gmail.com

**विषय/Sub:** Work order for Established of earth filling and flooring hatchery unit at  
KES - Reg

**संदर्भ / Ref:** Nil, Date: 15-11-2025

**महोदय/ महोदया / Sir/Madam,**

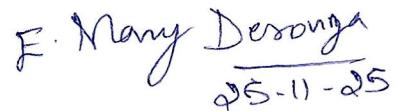
This has reference to the above subject & your estimate thereon. It is requested to carry out the following work.

SI.No	Items	Qty	Unit Rate	Amount Rs.
1	Earth filling for 15m x 22m area for 60cm height including levelling and consolidation at .KES, CIBA, Kovalam	330	1,025.00	3,38,250.00
GST 18%				60,885.00
<b>Grand Total</b>				<b>3,99,135.00</b>

**(Rupees Three Lakh Ninety Nine Thousand One Hundred Thirty Five Only)**

On satisfactory completion of service/work at **KES** it is requested to submit the pre received 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,



F. Mani Desouza  
25-11-25

**Asst. Administrative Officer**

**तिलिपि / Copy to**

- The Chief Finance & Accounts Officer, CIBA, Chennai.
- The DDO, CIBA, Chennai
- **Dr. M.Kailasam, P.S, CIBA, Chennai**

(C.No. 401701, Note #17, Dt:21-11-2025, Fund: DST(4001/568) 25-26)