



CIBA GST: 33AAAAI1830P1ZQ

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.1/305,1st 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.

Sl.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
			Grand Total	3,99,135.00
(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 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,

F. Mary 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)