



आदेश/Order No: CIBA/25-26/ 629

CIBA GST: 33AAAI1830P1ZQ

कार्य आदेश / WORK ORDER

फ्राइल संख्या / F.No: 1-12/2009-10/ST

दिनांक / Date: 25-11-2025

सेवा में / To,

M/s. KK Lifesciences  
#21/41, Flat No:3, Sunkuvar Street,  
Triplicane, Chennai-600005.  
Email: kklifesciences@gmail.com

विषय/Sub: Work order for replacement of spares & service charges at MES - Reg

संदर्भ / Ref: KKLS/Q-250056/2025-26, Date: 18-11-2025

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	DESCRIPTION	QTY	Unit Price	TOTAL
1	ACS510-01-060A-4 VFD ABB	1	99,500.00	99,500.00
2	VFD transport, installation & Programming	1	6,000.00	6,000.00
3	SKF Bearing 6207	2	750.00	1,500.00
4	Oil seal, Circlip and Key rod	1	150.00	150.00
5	10 MM Third Rod and welding	1	250.00	250.00
6	Service charge	5	1,500.00	7,500.00
Total				1,14,900.00
GST 18%				20,682.00
Grand Total				1,35,582.00
<b>(Rupees One Lakh Thirty Five Thousand Five Hundred Eighty Two Only)</b>				

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. Manj Desouza*  
95-11-25

सहायक प्रशासनिक अधिकारी / Asst. Administrative Officer,

#### तिलिपि / Copy to

- The Chief Finance & Accounts Officer, CIBA, Chennai.
- The DDO, CIBA, Chennai
- **Dr. J. Syama Dayal, P.S, CIBA, Chennai.**

(C.No. 323395, Note #29, Dt:21-11-2025, Fund: Institute-Corpus(4001/457) 25-26)