



CIBA GST: 33AAAAI1830P1ZQ

आदेश/Order No: CIBA/25-26/ 824

कार्य आदेश / WORK ORDER

फ़ाइल संख्या / F.No: 16-42/25-26/ST

दिनांक / Date: 19-03-2026

सेवा में / To,

**M/s . N. RAVIKUMAR
Pulipurakoil School Street,
Padalam Post,
Madurantakam – 603 308.**

**विषय/Sub: Work order for painting of rotifer culture RCC tanks in fish hatchery at
MES - Reg**

संदर्भ / Ref: Bill No:493, Date: 24-02-2026

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	Amount Rs.
1	Tank measurement and labour charges for epoxy coating of 8 tanks, including cleaning work, application of first and second coats, and outer patti finishing with two coats, inclusive of materials and transportation.	1 (Whole Sum)	94,616.00
Grand Total			94,616.00
(Rupees Ninety-Four Thousand Six Hundred Sixteen 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,

19/03/26
Administrative Officer,

तिलिपि / Copy to

- The Finance & Accounts Officer, CIBA, Chennai.
- The DDO, CIBA, Chennai
- **Shri G. Thiagarajan, T.O, CIBA, Chennai.**
(C.No. 426200, Note #4, Dt:18-03-2026, Fund: Institute Minor Work)