



CIBA GST: 33AAAAI1830P1ZQ

आदेश/Order No: CIBA/25-26/ 848

**कार्य आदेश / WORK ORDER**

फ़ाइल संख्या / F.No: 16-41/25-26/ST

दिनांक / Date: 24-03-2026

सेवा में / To,

M/s . IGO Agritech Farms  
Madipakkam, Chennai-600091  
Email: bankingbackend.indiagreen@gmail.com

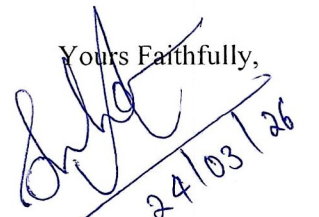
**विषय/Sub: Work order for construction of a Polyhouse shed at MES - Reg**

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	Work	Total Area	Amount Rs. (Including GST)
1	construction of a Polyhouse shed	298 Sqm	7,45,476.00
<b>Grand Total</b>			<b>7,45,476.00</b>
<b>(Rupees Seven Lakh Forty Five Thousand Four Hundred Seventy Six 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.**
- During executing of work any loss/Hazard due to any reason for the men and materials will be borne by the contractor. The Institute will not be responsible for any loss or damage/Hazard.
- While executing the work, the executing agency is fully responsible for any damage to Institute materials and the same may be replaced (including materials & labour charges for the replacement) by the Contractor at his own cost.

Yours Faithfully,  
  
24/03/26  
Administrative Officer,

तिलिपि / Copy to

- The Finance & Accounts Officer, CIBA, Chennai.
- The DDO, CIBA, Chennai
- **Dr Aravind R, Sci, CIBA, Chennai.**  
(C.No. 423059, Note #20, Dt:23-03-2026, Fund: GIA General 25-26)