



CIBA GST: 33AAAAI1830P1ZQ

आदेश/Order No: CIBA/25-26/ 852

कार्य आदेश / WORK ORDER

फाइल संख्या / F.No: 16-1/25-26/ST

दिनांक / Date: 26-03-2026

सेवा में / To,

**M/s.G.K.Enterprises
No.7/272, Gandhi nagar main road,
Medavakkam
Chennai-600100
E-mail: gkenterprises1971@gmail.com**

**विषय/Sub: Work order for cleaning of bushes and levelling of the northern portion of
the island area at MES - Reg**

संदर्भ / Ref: GK/Q/25-26, Date: 23-03-2026

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	Rate	Amount Rs.
1	Clearing jungle including uprooting of rank vegetation, grass, brush wood, trees and saplings of girth up to 30 cm measured at a height of 1 m above ground level and removal of rubbish up to a distance of 50m outside the periphery of the area cleared. Area 71x74m=5254sqm	5254	16.90	88,792.60
GST 18%				15,982.67
Grand Total				1,04,775.00
(Rupees One Lakh Four Thousand Seven Hundred Seventy Five 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,

Administrative Officer

तिलिपि / Copy to

- The Finance & Accounts Officer, CIBA, Chennai.
- The DDO, CIBA, Chennai
- **Dr. S.Prabhu, Sr. Tech. Asst , CIBA, Chennai.**
(C.No. 368739, Note #50, Dt:26-03-2026, Fund: GIA General 25-26)