



CIBA GST: 33AAAI1830P1ZQ

आदेश/Order No: CIBA/26-27/040

कार्य आदेश / WORK ORDER

फ़ाइल संख्या / F.No:16-4/26-27/ST

दिनांक / Date: 24-04-2026

सेवा में / To,

M/s. N. RAVIKUMAR,
Pullpurakoil School Street, Padalam Post,
Madurantakam Pln: 603 308
Cell: 98940 42513s

विषय/Sub: Work order for Epoxy Resin Flooring in Hatchery Platform at MES - Reg
संदर्भ / Ref: Quo No -142, Date: 16-04-2026

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 (Sqf)	Rate per Sqf	Amount Rs.
1	<u>West Side Floor Coating</u> (LxB - 69.6 x16 = 1113.6 Sqf LxB - 9.5 x5 = 99.5 Sqf) Total = 1163 Sqf (Two Coat Epoxy Paint and all equipment's - with materials painters)	1163	52.00	60,476.00
Grand Total				60,476.00
(Rupees Sixty Thousand Four Hundred Seventy-Six 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,

24/04/26
Administrative Officer

तिलिपि / Copy to

- The Finance & Accounts Officer, CIBA, Chennai.
- The DDO, CIBA, Chennai
- Dr. Aritra Bera, Senior Scientist , CIBA, Chennai.**
(C.No. 430789, Note #4, Dt:22-04-2026, Fund: GIA General 26-27)