



CIBA GST: 33AAAI1830P1ZQ

आदेश/Order No: CIBA/26-27/103

कार्य आदेश / WORK ORDER

फाइल संख्या / F.No:1-43/24-25/ST

दिनांक / Date: 04-06-2026

सेवा में / To,

**M/s. JAYALAKSHMI ELECTRICAL SERVICE
Plot No: 9, 9th Main Road, Sasi Rekhamma Nagar,
Kodungaiyur, Chennai-600 118**

**विषय/Sub: Work order for Repair of electrical water pumps at MES - Reg
संदर्भ / Ref:058, Date: 26-05-2026**

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	Amount
1	1no Kirloskar make type KOS 318,3 HP, open well pumpset, S.no:A19GC000230:	11,625.00
2	1no Kirloskar make type KDS 216.2 HP, pumpset, S.no: A22ABV000685:	5,550.00
3	1no Kirloskar make type KDS 216.2 HP, pumpset:	5,800.00
	Transportation charges	3,000.00
	Total	25,975.00
	GST 18%	4,675.50
	Grand Total	30,651.00
(Rupees Thirty Thousand Six Hundred Fifty One 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,

S. Nal
4/6/26
Administrative Officer
[Signature]
4/6/26

तिलिपि / Copy to

- The Finance & Accounts Officer, CIBA, Chennai.
- The DDO, CIBA, Chennai
- **Dr. R.Subburaj, Sr. Sci, CIBA, Chennai.**
(C.No. 326254, Note #61, Dt:03-06-2026, Fund: GIA-General 26-27)