



CIBA GST: 33AAAI1830P1ZO

आदेश/Order No: CIBA/26-27/141

कार्य आदेश / WORK ORDER

फाइल संख्या / F.No: 1-43/24-25/ST

दिनांक / Date: 16-06-2026

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 Two 5 HP Bare Pumps and one 3 HP Kirloskar submersible pump at MES - Reg

संदर्भ / Ref:071, Date: 11-06-2026

महोदय/ महोदया / Sir/Madam,

This has reference to the above subject & your estimate thereon. It is requested to carry out the following work.

SI. No	Particulars	TOTAL
1	1no Kirloskar make type SP3L, 5 HP, Bar pump, S.no: A24RRC00355	12,500.00
2	1no Kirloskar make type SP3LM, 5 HP, Bare pump	10,150.00
3	1no Kirloskar make type KOS 335, 3 HP, open well pumpset, S.no: A26CG000241	9,250.00
	Transportation charges	4,000.00
	Total	35,900.00
	GST 18%	6,462.00
	Grand Total	42,362.00
(Rupees Forty Two Thousand Three Hundred Sixty Two 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. P.S. Shyne Anand, P.S, CIBA, Chennai.**
(C.No.326254, Note #68, Dt: 16-06-2026, Fund: GIA-General 26-27)