



CIBA GST: 33AAAII1830P1ZQ

आदेश/Order No: CIBA/26-27/ 144

कार्य आदेश / WORK ORDER

फ़ाइल संख्या / F.No: 16-5/26-27/ST

दिनांक / Date: 16-06-2026

सेवा में / To,

M/s. HEMANSHU N. RATHOD
111, Mahima Heights, 9 Beside Gandhi smurti fatak.
Near Eroo char rasta, Hansapore, Navsari
Email: hrinfracon25@hotmail.com

विषय/Sub: Work order for Construction of masonry structure for placing two 5000 litre
Sintex tanks at NGRC - Reg

संदर्भ / Ref: Nil, Date: 09-06-2026

महोदय/ महोदया / Sir/Madam,

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

Sl.No	Items	Qty	Unit Rate	Amount Rs.
1	Excavation of soil	1004 Cu.Ft.	15.00	15,060.00
2	Brick bad filling	162 Sq. Ft.	30.00	4,860.00
3	PCC work	162 Sq. Ft.	140.00	22,680.00
4	RCC work	194 Sq. Ft.	200.00	38,800.00
5	RCC column	28 R.Ft.	600.00	16,800.00
6	Brick masonry work	409.5 Sq. Ft.	180.00	73,710.00
7	Plaster work	441 Sq. Ft.	65.00	28,665.00
8	PCC work outer area	60 Sq. Ft.	140.00	8,400.00
9	Fabrication shade work	240 Sq. Ft.	185.00	44,400.00
Total				2,53,375.00
GST 18%				45,607.50
Grand Total				2,98,983.00

(Rupees Two Lakh Ninety Eight Thousand Nine Hundred Eighty Three Only)

On satisfactory completion of service/work at NGRC 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

16/06/26
Administrative Officer

तिलिपि / Copy to:

- The Finance & Accounts Officer, CIBA, Chennai.
 - The DDO, CIBA, Chennai
 - Shri Jose Antony, Sci, CIBA, Chennai.
- (C.No.431163, Note #21, Dt: 16-06-2026, Fund: GIA-General 26-27)