



CIBA GST: 33AAAAI1830P1ZO

आदेश/Order No: CIBA/26-27/ 225

कार्य आदेश / WORK ORDER

फाइल संख्या / F.No: 3-27/15-16/ST

दिनांक / Date: 20-07-2026

सेवा में / To,

M/s. K.G.NARAYANAN
No.1/305,1st Street, Rajiv Gandhi Nagar,
(Opp.Paradise Home), Muttukadu,
Chennai – 603112.
Email: kgnarayanan1960@gmail.com

**विषय/Sub: Work order for Dismantling and shift 82.50 KVA Genset from FCD
Muttukadu to Kovalam- Reg**

संदर्भ / Ref: Nil, Dt: 18-06-2026

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	Amount
1	Dismantling the Genselt cables and earth plate etc.	8,000.00
2	Shifting the Genselt from the existing C.C.bed to out Side and fabrication of trolley Size 130" x.43.5" box. Frame 5"x2.5" channel 407 Vehicle disc tyre Size 7.50X16 retnaded tyre fos Side legg one centre leg with out top sheet i/c transportation to KES Kovalam. (Necessary cable Connection and earth plate extra)	1,28,000.00
Total		1,36,000.00
GST 18%		24,480.00
Grand Total		1,60,480.00
(Rupees One Lakh Sixty Thousand Four Hundred Eighty Only)		

On satisfactory completion of service/work at KES 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.** The firm shall use the updated ICAR-CIBA GSTIN mentioned in this Work Order for invoicing and GST filing. Invoices or GST filings made using the old GSTIN will not be accepted.

Yours Faithfully,

Administrative Officer

तिलिपि / Copy to:

- The Finance & Accounts Officer, CIBA, Chennai.
- The DDO, CIBA, Chennai
- Dr. R. Subburaj, Sr. Sci, CIBA, Chennai.
(C.No.138709, Note #231, Dt: 16-07-2026, Fund: GIA General 26-27)