



CIBA GST: 33AAAAI1830P1ZQ

आदेश/Order No: CIBA/26-27/ 283

कार्य आदेश / WORK ORDER

फाइल संख्या / F.No: 16-13/26-27/ST

दिनांक / Date: 27-07-2026

सेवा में / To,

M/s. Blackstone Technologies
Plot No 104 LIG-I. 2nd Floor,
TNHB Colony 2nd Street,
Velachery-42
Email: blackstonetechnologies@yahoo.com

विषय/Sub: Work order for Cable Laying Work for CCTV Installation at GIPPI Site,
KES - Reg

संदर्भ / Ref:BST/CIBA/033/26-27, Dt: 07-07-2026

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
1	Double layer copper outdoor cat 6 cable for CCTV camera Make-Maxxion, Type-4pair 8 core individual layer	2 coil	12,500.00	25,000.00
2	1 inch HDPE Black holes	450 Mtrs	65.00	29,250.00
3	Labour charges for digging work	-	18,000.00	18,000.00
Total				72,250.00
GST 18%				13,005.00
Grand Total				85,255.00
(Rupees Eighty Five Thousand Two Hundred Fifty Five 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
23/7/26
Administrative Officer

तिलिपि / Copy to:

- The Finance & Accounts Officer, CIBA, Chennai.
- The DDO, CIBA, Chennai
- Dr. Akshaya Panigrahi , P.S, CIBA, Chennai.
(C.No.447558, Note #4, Dt: 27-07-2026, Fund: GIA General 26-27)