



CANARA ENGINEERING COLLEGE

Benjanapadavu, Bantwal Taluk
Mangaluru, Karnataka.



From:

Campus Manager
Canara Engineering College
Benjanapadavu

To:

The Dean Administration
Canara Engineering College
Benjanapadavu

Date 19/12/2025

wo/cec
the
Campus mgr to do the
needful
H

Respected Sir,

Subject: Request for approval of college car repair (KA19-MB 7315) – budget Rs. 16,700/-

I hereby request you to kindly grant approval for carrying out the necessary repairs to the college car to ensure its proper functioning and safe use for official purposes.

In this regard, an estimation amounting to **Rs. 16,700/- (Rupees Sixteen Thousand Seven Hundred only)** has been obtained from the authorized service center and is enclosed herewith for your kind perusal.

I request you to kindly approve the repair work and sanction the above-mentioned budget at the earliest.

Thanking you.

Yours sincerely,
Sadashiva Acharya.B
Campus Manager

Sadashiva
19/12/25

forwarded for approval
H. S. Acharya

Encl.: Repair estimation

Service Estimate

No. : ES25001404 Date : 18/12/2025

Reg No. KA19MB7315

Engine No. 164104

Customer ID : 2245525209
 Name : CANARA ENGINEERING COLLAGE
 Address : BENJAN PADAVU, BANTWAL
 DAKSHINA KANNADA

Service Type PAID SERVICE

Mileage 158632

Model EECO
 Chassis No. 183848

Sold by 4503
 Sale Date 30/05/2011

FIR No.
 FIR Date
 Policy No.
 Expiry Date
 Ins.Co.Name

PhoneNo. : XXXXXX0533 (M) (R) (O)

Srl	Part Number	Description	Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount	Labor Amount
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Parts

1	09482M00551	SPARK PLUG,BKR6E(ZEN,ESTEEM &GYPSY		4.000	78.00	312.00	0.00	
2	13780M83B00	FILTER COMP,AIR CLNR		1.000	265.00	265.00	0.00	
3	16510M65L10	FILTER ASSY,OIL		1.000	99.00	99.00	0.00	
4	43402M78L01	HUB ASSY FRONT WHEEL		2.000	2,295.00	4,590.00	0.00	
5	99000M24120-569	SPRING		1.000	29.50	29.50	0.00	
6	99000M24120-966	COOLANT PREMIX GOLDEN YELLOW		1.000	555.00	555.00	0.00	
7	99999MD5W30-AEX	DIESEL ENGINE OIL 5W30 (3.5 LITER) <i>petrol</i>		4.200	1,235.00	5,187.00	0.00	

Labour

1	ZE22L0P	PMS - 2P 20K/40K/60K/80K						1,450.00
2	ZA04L0	WHEEL BALANCING - 4 WHEEL						320.00
3	ZA11L0	WHEEL ALIGNMENT						360.00
4	HD07R0	FRONT WHEEL BEARING (ONE SIDE)						1,300.00
5	ZF03L0	DOOR GLASS/ ADJUST/ LUBRICATE						300.00
6	ZA64L0	OUT SIDE LABOUR						1,000.00

*Urgent Maintenance
 W.O. may be issued*

19.12.25

Estimated Days:	Time : 1.1	Total	:	11,037.50	0.00	4,730.00
		SGST @ 9%	:			425.70
		CGST @ 9%	:			425.70
		Sub Total	:			5,581.40
For MANDОВI MOTORS PVT LTD.		Net Estimate Amounts	:		16,618.90	
		Rupees Sixteen Thousand Six Hundred And Eighteen & Ninety Paise Only				
Authorised Signatory						

Estimation No : ES25001404

Date : 18/12/2025

Terms & Conditions :

Approval of Surveyor (Insurance Jobs).
Estimate as marked above is approved.
You may proceed for repairs.

Signature:

Name:

Approval of Customer (Non-Insurance
Jobs). Estimate as marked above is
approved. You may proceed for repairs.

Signature:

Name:

Additional approval of Customer :

- Please carry out jobs strictly as approved by the Insurance Co. Surveyor
- Please carry out jobs in addition to Insurance Co. Surveyor's approval
- ** Part Amount is Inclusive of Taxes.

Signature :

Name :