



CANARA ENGINEERING COLLEGE

SUDHINDRA NAGARA, BENJANAPADAVU, BANTWAL TQ, D.K - 574219



Res Eng
H

Date:17/12/2025

From,

Prajwal Tellis
Resident Engineer
Canara Engineering College,
Benjanapadav.

To,

Principal
Canara Engineering College
Benjanapadav

Through,

Dean
Adminstration
Canara Engineering College
Benjanapadav

Respected Sir,

Sub: Approval Request for Ino.-250 KVA College Generator

AMC

As we approach the expiration date (31/12/2025) of our current college generator annual maintenance contract, I am writing to request your approval for the renewal of this essential service agreement. The annual maintenance contract has proven to be instrumental in maintaining the optimal performance of our generators, minimizing downtime, and maximizing their lifespan. So, I kindly request you to give the permission to renew the AMC with Maniranjan Diesel Sales and service Pvt ltd

Total cost-30680/-

Thanking you

~~2025~~ 2025 → AMC @ 30680/-
2025 2026 AMC → 30680/- (NO change in AMC Rate)
forwarded for approval.
H. K. Kille
17/12/25

Yours Sincerely

P. S. Tellis
17/12/25

Enclosure: -1) AMC offer

- 2) Consolidated sheet
- 3) last year AMC contract /Calendar/Invoice

above. No other Court, Tribunal, Commission or Forum (including Consumer Forum, Commission OR Tribunal) shall have any jurisdiction over any dispute and that such jurisdiction is hereby specifically excluded.)

GOVERNING LAWS AND JURISDICTION

This Contract shall be governed and construed according to the laws of India. All judicial proceedings shall be subject to the jurisdiction of Bangalore (India).

For MANIRANJAN DIESEL SALES & SERVICE FOR CANARA ENGINEERING COLLEGE

AUTHORIZED SIGNATORY

AUTHORIZED SIGNATORY

Annexure A

PRICE SCHDEULE

Under this contract, dealership will provide the service to the Complete DG Set (Engine, alternator and control Panel), on scheduled visit basis or as and when required.

Proposed Engine/s/DG/s for contract:

S R	ESN	MODEL	KVA	NO OF VISITS PER YEAR	Contract Value (Rs)	GST @18%	TOTAL
1	84901349	QSL 9 G16	250 KVA	4 + 2 BREA KDOW N	26000	4860	30,680.00
RS. THIRTY THOUSAND SIX HUNDREAD EIGHTY ONLY					26000.00	4860.00	30,680.00

Note: Consumables are not in the scope of the scope of the contract and shall be supplied against extra cost. Customer would place PO for this in advance.

TOTAL CONTRACT VALUE: Rs. 26000+ GST @ 18% 4860 prevailing as per the Govt. rules
Total Rs. 30,680.00 For Your D.G set considering 4 scheduled visits and 02 break down cal / DG in a calendar year at above site.

may be paid
19.12.25

Same as last year
Verified
17/12/25



CANARA ENGINEERING COLLEGE

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Sl no.	DG Specification	Last AMC renewal /Annual service date	last year Spent expenditure	Next AMC Renewal/Annual service date	Estimated expenditure
1	College dg-1 (250KVA)	AMC -01/01/2025 to 31/12/2025	30680.00	1/1/2026	30680
		Service-1/11/2025	40122	2/11/2026	
2	College dg -2 (125KVA)	Service -25/11/2025	15242	26/11/2026	
3	College dg -2 (125KVA)	AMC -01/04/2025 to 31/03/2026	15930	01/04/2026	
4	6G Hostel-dg(62.5KVA)	service -14/10/2025	by Mr Kishor	15/10/2026	
5	320kVA Hostel Dg	Inspection on 18/01/2025 2yrs warranty	nil	19/01/2026 or 500 hrs	
6	200KVA Hostel Dg	Inspection on 20/01/2025 2yrs warranty	nil	21/01/2026 or 500 hrs	

Note:

Annual service includes

1. Oil replacement
2. Replacement of oil,fuel,coolant filters
3. Cleaning of air filters
4. Tightening of clamps of hoses,sensing cables,battery terminals etc.

Verified
R. S. Kello
17/12/25



Last year

MDSS/AMC AGREEMENT/150/2024
January 11, 2025

Canara Engineering College
BenjanaPadavu
MANGALURU - 574219

Dear Sir

Sub: Service Contract to 250 KVA DG Set Coupled with Cummins Engine Model QSL 9 G16

We acknowledge receipts of your payment for Rs. 30160.00 by Neft being advance payment towards Four visits a year Service Contract to DG Sets as per our offer No. AMC/24-25/MNG/NEW/187 dtd. November 25, 2024 and thank you for the same.

Accordingly, we are already submitted Invoice AMSMG2425000242 dtd. 21.12.2024

The Service Contract commences with effect from 01.01.2025 to 31.12.2025. The schedules of visits are as follows.

~~Canara Engineering College~~

- 1st visit - 1st week of February 2025
- 2nd visit - 1st week of May 2025
- 3rd visit - 1st week of August 2025
- 4th visit - 1st week of November 2025

We are enclosing herewith Service Contract visit schedule in duplicate. You are requested to return one copy of the same duly signed with seal being your acceptance of visit schedule.

Thanking you and assuring you of our best Services.

Very Truly
For Maniranjan Diesel sales & service Pvt. Ltd

SERVICE DEPARTMENT

Maniranjan Diesel Sales & Service (P) Ltd.,
105/106, INDUSTRIAL AREA, Baikampady
Mangaluru - 575011
PH NO. 0824-2408095/2407442
spcmangalore@maniranjan.com

AMC CALENDER FOR



Dealership : Maniranjn Diesel sales & service Pvt. Ltd

Contract Start date : 01.01.2025

Customer: CANARA ENGINEERING COLLEGE

Contract end date : 31.12.2025

January

WK	SUN	MON	TUE	WED	THU	FRI	SAT
1				1	2	3	4
2	5	6	7	8	9	10	11
3	12	13	14	15	16	17	18
4	19	20	21	22	23	24	25
5	26	27	28	29	30	31	

February

WK	SUN	MON	TUE	WED	THU	FRI	SAT
1							1
2	2						8
3	9	10	11	12	13	14	15
4	16	17	18	19	20	21	22
5	23	24	25	26	27	28	

March

WK	SUN	MON	TUE	WED	THU	FRI	SAT
1							1
2	2	3	4	5	6	7	8
3	9	10	11	12	13	14	15
4	16	17	18	19	20	21	22
5	23	24	25	26	27	28	29
6	30	31					

April

WK	SUN	MON	TUE	WED	THU	FRI	SAT
1			1	2	3	4	5
2	6	7	8	9	10	11	12
3	13	14	15	16	17	18	19
4	20	21	22	23	24	25	26
5	27	28	29	30			

May

WK	SUN	MON	TUE	WED	THU	FRI	SAT
1					1	2	3
2	4						10
3	11	12	13	14	15	16	17
4	18	19	20	21	22	23	24
5	25	26	27	28	29	30	31

June

WK	SUN	MON	TUE	WED	THU	FRI	SAT
1	1	2	3	4	5	6	7
2	8	9	10	11	12	13	14
3	15	16	17	18	19	20	21
4	22	23	24	25	26	27	28
5	29	30					

July

WK	SUN	MON	TUE	WED	THU	FRI	SAT
1			1	2	3	4	5
2	6	7	8	9	10	11	12
3	13	14	15	16	17	18	19
4	20	21	22	23	24	25	26
5	27	28	29	30	31		

August

WK	SUN	MON	TUE	WED	THU	FRI	SAT
1					1	2	3
2	4						10
3	11	12	13	14	15	16	17
4	18	19	20	21	22	23	24
5	25	26	27	28	29	30	31

September

WK	SUN	MON	TUE	WED	THU	FRI	SAT
1	1	2	3	4	5	6	7
2	8	9	10	11	12	13	14
3	15	16	17	18	19	20	21
4	22	23	24	25	26	27	28
5	29	30					

October

WK	SUN	MON	TUE	WED	THU	FRI	SAT
1			1	2	3	4	5
2	6	7	8	9	10	11	12
3	13	14	15	16	17	18	19
4	20	21	22	23	24	25	26
5	27	28	29	30	31		

November

WK	SUN	MON	TUE	WED	THU	FRI	SAT
1						1	2
2	3						9
3	10	11	12	13	14	15	16
4	17	18	19	20	21	22	23
5	24	25	26	27	28	29	30

December

WK	SUN	MON	TUE	WED	THU	FRI	SAT
1	1	2	3	4	5	6	7
2	8	9	10	11	12	13	14
3	15	16	17	18	19	20	21
4	22	23	24	25	26	27	28
5	29	30	31				

Customer Rep:

Praveen Teltar
P. Teltar

Signature:

Dealership Rep:

[Signature]

Signature:

***Note : Reminder Call to be made to customer a week before of visit to reconfirm the visit plan

4 visits done
[Signature]



Amc
11/25 to 31/12/25

paid

Payment QR

Tax Invoice

Original Tax Invoice



MANIRANJAN DIESEL SALES & SERVICE PRIVATE LIMITED (Authorized Dealer For Cummins India Limited) Address : B 105 / 106, INDUSTRIAL ESTATE, MANGALORE, 575011 Phone : 0824-2407442 Fax : Email : partsmangalore@maniranjan.com CIN : GSTIN : 29AABCM9631K1Z1 PAN No : AABCM9631K Statutory Tax Info :	Invoice No :	AMSMG2425000242	Payment Mode	Cash
	Invoice Date :	21-12-2024	Payment Due Date :	
	Customer PO Ref. No :	CEC/EM/Maniranjan Diesel Sales/074/2024	Supplier Code :	33
	Customer PO Date :	10-12-2024		
	Sale Order No:	SO-MS-MG-2425-01563		
	Sale Order Date	21-12-2024		
	ESN No.			
	ESN Model :			

E Way Bill :
 IRN Number : 33ad1bd8e08c9fc84fcd0e4568172b944ba42815ee92f6d1fac0527250d8e4f6

Shipping Instructions

Customer Bill to	Customer Ship to	Customer Details		eInvoice QR Code
CANARA HIGH SCHOOL ASSOCIATION CANARA ENGINEERING BANTWALA, SITE : CANARA ENGINEERING COLLEGE BENJANAPADAVU, BANTWAL TALUK Other,574219 Karnataka, India GSTIN : 29AAAAC0920C1ZF Bill To State : Karnataka State Code : 29 Place of Supply : Karnataka	CANARA HIGH SCHOOL ASSOCIATION CANARA ENGINEERING BANTWALA, SITE : CANARA ENGINEERING COLLEGE BENJANAPADAVU, BANTWAL TALUK Other,574219 Karnataka, India GSTIN : 29AAAAC0920C1ZF Ship to State : Karnataka State Code : 29	PAN Number	AAAAC0920C	
		Customer ID	ACR#720116	
		Contact Name	PRAJWAL	
		Contact Number	9483622205	
		Email Id		
		Account Alias		

Item Details

Sr.No	Item Name	Customer ItemRefNo	Item Description	HSN/SAC	Qty	UoM	Unit Price (Rs.)	Total Amt	Net Taxable Amt	CGST Tax Amt	SGST Tax Amt	Total Invoice Amount
1	MDELG1		100% ADVANCE OF THE SERVICE CONTRACT CHARGES FOR THE GENSET	998719	1.00	Each	26000.00	26000.00	26000.00	2340.00 (9.00%)	2340.00 (9.00%)	30680.00
Total :								26000.00	26000.00	2340.00	2340.00	30680.00

Verified

28/12/24

Handwritten signature

Authorized Signatory

Station :

ns and Conditions

Taxes	Amount
Total Base Amt	26,000.00
Total Discount Amt	0.00
Total Taxable Amt	26,000.00
IGST Tax Amt	0.00
CGST Tax Amt	2,340.00
SGST Tax Amt	2,340.00
Tcs Amt	0.00
Total Tax Amt	4,680.00
Total Discount Amount	0.00
Round Off	0.00
Total Amt	30,680.00

Amount in words : Thirty Thousand Six Hundred Eighty Rupees Only

Additional Remarks

AMC CONTRACT FROM 01-01-2025 TO 31-12-2025 ESN: 84901349 MODEL: QSL 9 G16 KVA: 250 AMOUNT: 30680/-

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Customer/Receiver Signature

Authorized Signatory

Printed By :Pushpalatha Pushpalatha

Printed Date :21-12-2024

Authorized Signatory