



CANARA ENGINEERING COLLEGE

An Autonomous Institution, Approved by AICTE, Accredited by NAAC with A Grade
SUDHINDRA NAGARA, BENJANAPADAVU, BANTWAL, MANGALURU - 574219



Department Electronics and Communication Engineering

Date: 6.02.2026

To,
The Principal
Canara Engineering College, Benjanapadavu

Through,
Dean Administration
Canara Engineering College, Benjanapadavu

Respected Sir,

Sub: Permission to purchase consumable items for our labs from Manohar Radio House, Mangalore

Department requires different consumable items for our 2nd semester basic electronics and 4th semester communication labs, which is purchasing from Manohar Radio House, Mangalore.
The list & quotation for the same attached. Kindly give the permission to procure the same

Thanking you,

[Handwritten Signature]
06/02/26

Head of the department

Encl: Request letter from Physical In-Charge, Quotation received from Manohar Radio House Mangalore, Minutes of Purchase Committee meeting and list of items

*Perwarded to principal & dean with Recommendation .
It is anual consumable purchase . for the concerned Lab .*

*Lab Consumable
Approved for 39695 ✓
forwarded for approval
Anil Kumar
6/02/2024.*

P. O may be issued
[Signature]

[Handwritten mark]

TO PA - PO/CEC once approved

**Quotation
Original**

MANOHAR RADIO HOUSE MAIDAN 1ST CROSS ROAD, HAMPANKATTA, MANGALURU PIN: 575001 Phone: 9448058377 GSTIN/UIN: 29AAEFM3327J1Z5	Quotation No. QN/25/00277	Dated 05-02-2026
	Place of Supply 29 - Karnataka	Mode/Terms of Payment
	PO Number & Date	Due Date

Buyer (Bill to) CANARA ENGINEERING COLLEGE ASRP ROAD, KODIALBAIL MANGALORE, Dakshina Kannada PIN: 575003 GSTIN/UIN: 29AAAAC0920C1ZF							
SL	Description of Goods/Services	Qty	Unit	Rate	Disc.%	Disc.	Amount
1	ICS mc1496	20.00	NOS	100.00			1694.92
2	ICS ne565	20.00	NOS	125.00			2118.64
3	ICS 741	50.00	NOS	10.00			423.72
4	TRANSISTORS sl100	30.00	NOS	17.00			432.20
5	TRANSISTORS sk100	30.00	NOS	17.00			432.20
6	SOLDERING LEAD 1kg	1.00	NOS	2400.00			2033.90
7	IC BASE 14pin	50.00	NOS	3.00			127.12
8	WD40	1.00	NOS	125.00			105.94
9	MULTISTRAND WIRE pack	10.00	NOS	40.00			338.98
10	POTENTIOMETRE 10k	20.00	NOS	10.00			169.50
11	battery 9v 6f22m non rechargeable hw	20.00	NOS	20.00			338.98
							8216.10
				Output CGST%	9		739.45
				Output SGST%	9		739.45
Total		252.00					9695.00

Amount Chargeable (in words): **Nine Thousand Six Hundred Ninety Five Rupees Only**
 Tax Amount (in words): **One Thousand Four Hundred Seventy Eight Rupees And Ninety Paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85429000	4237.28	9%	381.36	9%	381.36	762.72
85412900	864.4	9%	77.8	9%	77.8	155.6
83113090	2033.90	9%	183.05	9%	183.05	366.10
8542	127.12	9%	11.44	9%	11.44	22.88
34031900	105.94	9%	9.53	9%	9.53	19.06
8544	338.98	9%	30.51	9%	30.51	61.02
85339000	169.50	9%	15.25	9%	15.25	30.50
85061000	338.98	9%	30.51	9%	30.51	61.02
Total			8216.10		739.45	1478.90

 Scan to Pay	Account Name: Manohar Radio House Account No. 007005300000187 Dhanlaxmi Bank, MG Road, Mangalore IFSC: DLXB0000070	for MANOHAR RADIO HOUSE
	Authorised Signatory	



From

The Physical Incharge, Hardware Lab2
Dept. of ECE
Canara Engineering College, Benjanapadavu

To

The HOD
Dept. of ECE
Canara Engineering College, Benjanapadavu

Dear Sir

Sub: Letter for requirement of consumable items.

The below mentioned consumable items are required for our 1st year basic electronics lab and 2nd year communication lab

Sl. No.	Items	Quantity
1	IC - MC 1496	20
2	IC - LM 565	20
3	IC 741	50
4	Transistor SL 100	30
5	Transistor SK 100	30
6	Soldering Lead	1 Kg
7	IC Base 14 pin	40
8	WD40 Spray	1
9	Multistand wires pack	10
10	POT 10K	20
11	9V Battery	20

We are kindly requesting you to do the needful for the above.

Thanking you,

pas
4/2/26
Physical Incharge,
Hardware Lab2

Approved for
Call for Quote from Vendor

Forwarded to Purchase
Committee
2/2/26
04/02/26