



CANARA ENGINEERING COLLEGE
"Sudhindra Nagara"
Benjanapadavu, Bantwal Taluk.
Mangaluru, Karnataka.



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To
PAWO/CEC

28/03/2026

To
The Dean – Administration
Canara Engineering College
Benjanapadavu

Respected Sir,

Subject: Request for Approval for First Paid Service of College Car

The third free service of the college car was carried out at 7,000 km. After this the vehicle has run approximately 5,270 km, and the present odometer reading is 12,270 km as on 28/03/2026.

In order to maintain the vehicle in good working condition and ensure proper performance, it is necessary to carry out the scheduled **first paid service** at service center.

The quotation received from **Mondovi Motors, Adyar**, Mangalore, for the said service is attached herewith for your kind reference. The approximate amount for the service is **Rs. 9,159.00**.

Hence, I kindly request you to grant approval for carrying out the first paid service of the college car.

Thanking you.

Yours faithfully,

Sadashiva Acharya B
28/3/26

Sadashiva Acharya. B
Campus Manager
Canara Engineering College
Benjanapadavu

*Forwarded for approval
Anshuman*

W.O. maybe issued

smr
1.4.26

Service Estimate

No.: ES25001862 Date: 06/03/2026

Customer ID: 2458524275
 Name : CANARA HIGH SCHOOL ASSOCIATION
 Address :

Reg No. KA19MP8945
Service Type BODY REPAIR
Model EECO K12N 2022
Chassis No. D51567
 FIR No.
 FIR Date
 Policy No.
 Expiry Date
 Ins.Co.Name

Engine No. 4280709
Mileage 19500
Sold by 4503
Sale Date 10/09/2024

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

Srl	Part Number	Description	Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount	Labor Amount
Parts								
1	09168M14012	GASKET		1.000	11.00	11.00	0.00	
2	11518M78L00	PLUG OIL DRAIN		1.000	30.00	30.00	0.00	
3	16510M68K20	FILTER ASSY OIL		1.000	99.00	99.00	0.00	
4	43223M79G30	WEIGHT,WHEEL BALANCE(15GRAM)		3.000	26.50	79.50	0.00	
5	43224M79G30	WEIGHT,WHEEL BALANCE(20GRAM)		3.000	30.00	90.00	0.00	
6	43225M79G30	WEIGHT,WHEEL BALANCE(25GRAM)		3.000	34.00	102.00	0.00	
7	90900M11599	TAG WHEEL CUP		4.000	5.00	20.00	0.00	
8	99000M24120-966	COOLANT PREMIX GOLDEN YELLOW		1.000	555.00	555.00	0.00	
9	99000M24121-137	PAPER FLOOR MAT (23X18)		4.000	3.00	12.00	0.00	
10	99000M25020	GREASE, CALIPER ASSY		2.000	38.00	76.00	0.00	
11	990J0M999G9-070	HANGING CARD PERFUME-LEMON		1.000	75.00	75.00	0.00	
12	990J0M999H2-260	SCREEN WASH 50		1.000	17.00	17.00	0.00	
13	9999EM0W16F-CAS	ECSTAR PETROL 0W16 FE - CASTROL		4.200	650.00	2,730.00	0.00	

Labour								
1	ZE25L0P	PMS 20/30/40/60/80/90						1,480.00
2	ZA04L0	WHEEL BALANCING - 4 WHEEL						320.00
3	ZA11L0	WHEEL ALIGNMENT						360.00
4	ZE75L0	DIAGNOSTIC CHARGES						850.00
5	ZA69L0	BRAKE SETTING						600.00
6	ZF03L0	DOOR GLASS/ ADJUST/ LUBRICATE						400.00
7	ZF64D0	Bumper repairing (RR)						450.00

Estimated Days: Time : 0

For MANDOVI MOTORS PVT LTD.

Authorised Signatory

Total	:	3,896.50	0.00	4,460.00
SGST @ 9%	:			401.40
CGST @ 9%	:			401.40
Sub Total	:			5,262.80
Net Estimate Amounts	:		9,159.30	
Rupees Nine Thousand One Hundred And Fifty Nine & Thirty Paise Only				