



CANARA ENGINEERING COLLEGE

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



Date:30/05/2026

From,

Prajwal Tellis
Resident Engineer
Canara Engineering College,
Benjanapadav.

To,

Principal
Canara Engineering College
Benjanapadav

Through,

Dean
T&P and Infra
Canara Engineering College
Benjanapadav

Respected Sir,

Sub: Approval Request for Purchase of 100 Liters of def

I am writing to request approval for the purchase of 100 liters of DEF (Diesel Exhaust Fluid) for new hostel dg's. As per our current requirements, we need to maintain a stock of 200 liters to ensure the continued smooth operation. The estimated cost for the purchase is 10555/-. We kindly request your approval

Total cost-10555/-

Thanking you

*forwarded. for kind approval.
Ankur*

Yours's Sincerely

** Rate ↑ by approx Rs 15 from.
Previous Billing 16/1/2026.
* stock detail Attached.*


*P. Tellis
30/5/26*

*approved
Ankur*



Hostel DG- 320kVA
& 200kVA

Customer Quotation

ETHEN POWER SOLUTIONNS PRIVATE LIMITED (FORMERLY KNOWN AS MANIRANJAN DIESEL SALES & SERVICE PVT LTD) (Authorized Dealer For Cummins India Limited) B 105 / 106, INDUSTRIAL ESTATE, MANGALORE, 575011 Phone: 0824-2407442 Fax: Email: partsmangalore@ethengroup.com CIN: GSTIN: 29AABCM9631K1Z1 PAN No: AABCM9631K Statutory Tax Info:	Quotation Number:	QT-EN-MG-2627-01428	Opportunity No:	OPP-EN-MG-2627-01428	Payment QR 
	Quote Date:	29-05-2026	Revision #:	1	
	Number of Items:	2	Valid Up To:	28-06-2026	
	Service Representative		Sales Representative		
	Engine Serial #		Account Alias		
	Engine Model				

Shipping Instructions	
Indentor:	Consignee:
CANARA HIGH SCHOOL ASSOCIATION SITE : CANARA ENGINEERING CANARA ENGINEERING COLLEGE BENJANAPADAVU, BANTWAL TALUK Other, BANTWALA, 574219 Karnataka GSTIN: 29AAAAC0920C1ZF Contact Name: PRAJWAL Mobile: Email Id:	CANARA HIGH SCHOOL ASSOCIATION SITE : CANARA ENGINEERING CANARA ENGINEERING COLLEGE BENJANAPADAVU, BANTWAL TALUK Other, BANTWALA, 574219 Karnataka GSTIN: 29AAAAC0920C1ZF Contact Name: PRAJWAL Mobile: Email Id:
Indentor Site: Karnataka	Consignee Site: Karnataka
Remarks:	

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	Amount	
1	MRDSS- SF- TRANSPORT - 18%		TRANSPORTATION CHARGES	998719	750.00	Each	1.00	750.00	750.00	67.50 (9.00%)	67.50 (9.00%)	885.00	
2	AX1018395		DGBLUE DEF (20L) FOR CPCB IV+ GENSETS	31021090	5.00	Each	1639.00	8195.00	8195.00	737.55 (9.00%)	737.55 (9.00%)	9670.10	
Total:								1640.00	8945.00	8945.00	805.05	805.05	10,555.10

Terms and Condition

Taxes	Amount
Total Base Amt	8,945.00
Total RC Discount Amount	0.00
Total Manual Discount Amt	0.00
Total Taxable Amt	8,945.00
IGST Tax Amt	0.00
CGST Tax Amount	805.05
SGST Tax Amount	805.05
Tcs Amt	0.00
Total Tax Amt	1,610.10
Round Off	- 0.10
Total Amt	10,555.00

Verified
P. O. 30/5/26.

P. O. may be issued
2.6.26

Amount In Words:	Ten Thousand Five Hundred and Fifty Five Rupees Only						
Prepared By:	ETHEN POWER SOLUTIONNS PRIVATE LIMITED (FORMERLY KNOWN AS MANIRANJAN DIESEL SALES & SERVICE PVT LTD)	Checked By:		Recieved By:	CANARA HIGH SCHOOL ASSOCIATION	Receiver Signature	Authorized Signatory

Printed By:Aniketh C.

Printed Date:29/05/2026

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Sl
Nos

Date

320 KVA
DG

200
KVA
KA

Page No.

Date.

closing
Bal

1	5/12/25	7	8	68
2	6/12/25	20	12	36
5/12/25 - 20LH x 10kan Mawarjari Diesel satu & 10LH				= 200 LH + 36

18/12/25	—	7	15	236
3/12/25	—	10	7	214
		44	742	197
			T-86 LH	197

JAN - 26

16/1/26	Invoice No: OMSMG 2526001696 - 40			197
16/1/26	Invoice No OMSMG 2526001695 - 40			40 + 197 = 237
20/1/26	30/1/26	—	13	264
March - 2026			JAN - T-13	

1.	13/3/26	10	13	241
		1	Total =	281 LH

April - 26

			Opening -	241 LH
1.	14/3/26	15	—	226 LH
2.	16/4/26	24	23	179 LH
3.	28/4/26	20	20	139 LH
			Total =	102

May - 26

1.	7/5/26	10	—	129 LH
2.	12/5/26	5	8	116 LH
3.	27/5/26	12	6	98 LH
			Balance:	98 LH