



CANARA ENGINEERING COLLEGE

SUDHINDRA NAGARA, BENJANAPADAVU, BANTWAL TO, D.K. - 574211

Comparison StatementIN: COLLEGE AND HOSTEL BLOCK STOCK

MS PAI & CO				Ashwini Traders	
Description Of Item	Qty	Vijayanand Hardware		Unit Price (Rs)	Total Price (Rs)
		Unit Price (Rs)	Total Price (Rs)		
Ark Short Body Tap-3123 Plutus Ff	20 pc	770	15400	1127	22540
Ark Long Body Tap-3125 Plutus Ff	20 pc	850	17000	1353	27060
Ark Pillar Tap-3124 Plutus Ff	20 pc	1085	21700	1496	29920
Ark angle cock-3147 Plutus Ff	5 pc	420	2100	550	2750
Ark overhead shower full set - 8125-C	10 pc	1077	10770	1106	11060
Total A		66970	66970	66835.2	93330
Health faucet	20 pc	550	11000	516	10320
Pvc connection pipe 2ft	15 pc	110	1650	110	1650
Jaquar Essco ECS-WHT-813 Wash Basin	5 pc	1400	7000	1250	6250
Jaquar Essco ECS-WHT-551PSPP P TRAP EWC	1 pc	2780	2780	2665	2665
Total B		22430	22430	21461.54	20885

Ashwini Traders

Resident Engineer
CANARA ENGINEERING COLLEGE
Sudhindra Nagar, Benjanapadavu
Bantwal Taluk, D.K. - 574 211

R.O. may be issued to
M. S. Pai and co & Ashwini Traders
10.10.20

M S PAI & CO

P.B. #55, AZIZUDDIN ROAD, BUNDER, MANGALURU - 575 001.

GSTIN : 29AACFM6880E1Z2

QUOTATION

CASH

PHONE : 0824-2441765

2424865

MOBILE : 8317382770

: AACFM6880E

ail ID : mspai1953@gmail.com

NO. : B92

PAGE NO. : 1

T DATE : 02-06-2026

PREPARED BY : LAKSHMAN

BILLED : CANARA ENGINEERING COLLEGE,
TO SUDHINDRA NAGARA,
BENJANAPADAVU, MANGALORE.
9483622205

VEHICLE NO. :
DATE OF SUPPLY: - -
PLACE OF SUPPLY STATE CODE: 29
DESTINATION STATE CODE :
TIME : 18:02:35

GSTIN :

SL. NO.	QTY. NO.S	PARTICULARS	HSN	TAX	RATE	DISC%	AMOUNT
1	20	ARKPL SHORT BODY TAP F/F PLUTUS 3123		18%	1075.00	40.00	12900.00
2	20	ARKPL LONG BODY TAP F/F PLUTUS 3125		18%	1195.00	40.00	14340.00
3	20	ARKPL PILLAR TAP F/F PLUTUS 3124		18%	1520.00	40.00	18240.00
4	5	ARKPL ANGLE VALVE PLUTUS 15MM 3147	848180	18%	700.00	40.00	2100.00
5	10	ARKCA OVER HEAD SHOWER SET, 8125-C	84818020	18%	1510.00	40.00	9060.00
6	20	WATER HEALTH FAUCET ICON	39249010	18%	645.00	30.00	9030.00
7	15	WATER PVC CONNECTION PIPE 24"	39173190	18%	140.00	30.00	1470.00
8	5	JAUQA ECS-WHT-805 WALL HUNG BASIN WITH FIXING		18%	1340.00	19.50	5393.50
9	1	JAUQA ECS-WHT-551SSPP EWC WITH PP SOFT CLOSE		18%	2850.00	19.50	2294.25
116.000							74827.75
SGST 9% (74827.75)							6734.50
CGST 9% (74827.75)							6734.50
ROUNDED OFF ()							0.25
TOTAL							88297.00

Rupees : Eighty Eight Thousand Two Hundred Ninety Seven Only

-Sugam No.:

DELIVERY AT: 9483622205

Goods Once Sold Will Not Be Taken Back Or Exchanged
Please check the Tiles before laying. No complaint
shall be entertained after laying.

CANARA BANK - MISSION STREET BRANCH

C No.0610261000652 IFSC CODE - CNRB0010104

f.No. : 92

TOTAL DISCOUNT AMOUNT : 44122.25

for M S PAI & CO

SIGNATURE

	VIJAYANAND HARDWARE			
	DHANALAXMI COMPLEX, MASJID ROAD			
	MOODBIDRE-574227			
			DATE	01-06-2026
	CANARA ENGINEERING COLLEGE			
SL.NO	DISCRIPTION	QTY	RATE	AMOUNT
1	3123 SHORT BODY TAP	20	770	15400
2	3125 LONG BODY TAP	20	850	17000
3	3124 PILLAR TAP	20	1085	21700
4	ANGLE COCK	5	420	2100
5	SHOWER	10	1077	10770
6	HEALTH FAUCET W/T	20	550	11000
7	2FEET CONNECTION PIPE	15	110	1650
8	ECS-813 WASH BASIN	5	1400	7000
9	ECS-551PSPP EWC COMOD	1	2780	2780
	TOTAL			89400

	VIJAYANAND HARDWARE			
	DHANALAXMI COMPLEX, MASJID ROAD			
	MOODBIDRE-574227			
			DATE	01-06-2026
	CANARA ENGINEERING COLLEGE			
SL.NO	DISCRIPTION	QTY	RATE	AMOUNT
1	COS-103037 SHORT BODY TAP	20	1180	23600
2	COS-103107 LONG BODY TAP	20	1420	28400
3	COS-103001 PILLAR TAP	20	1570	31400
4	ANGLE COCK	5	450	2250
5	EOS-452A +ALE-563A SHOWER	10	1170	11700
6	HEALTH FAUCET W/T	20	550	11000
7	2FEET CONNECTION PIPE	15	110	1650
8	ECS-813 WASH BASIN	5	1400	7000
9	ECS-551PSPP EWC COMOD	1	2780	2780
	TOTAL			119780

Jaguar
Esco
Cost is high

SALES ORDER

Ashwini Traders 392/F Ashwini Complex B.C.Road. Bantwal Mob: 9620993279 GSTIN/UIN: 29ADRP9700J1ZR State Name : Karnataka, Code : 29 Buyer (Bill to) Canara Engineering College State Name : Karnataka, Code : 29	Voucher No. 2	Dated 5-Jun-26 Mode/Terms of Payment Other References Destination Terms of Delivery
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Sl No.	Description of Goods	HSN/SAC	Due on	Quantity	Rate	per	Disc. %	Amount
1	Bib Cock(Cos-Chr -103037)	8481	5-Jun-26	20 NOS	1,127.00	NOS		22,540.00
2	COS-103107 Long Body Bib Cock with Wall Flange	8481	5-Jun-26	20 NOS	1,353.00	NOS		27,060.00
3	Pillar Cock (Cos-Chr -103001m)	8481	5-Jun-26	20 NOS	1,496.00	NOS		29,920.00
4	Angle Cock (Aqt -3057P) Jq	8481	5-Jun-26	5 NOS	550.00	NOS		2,750.00
5	Overhead Shower(Eos-Chr-542a)	8481	5-Jun-26	10 NOS	676.00	NOS		6,760.00
6	Shower Arm (Ale-Chr -536a)	8481	5-Jun-26	10 NOS	430.00	NOS		4,300.00
7	Health Faucet (W.T)	3924	5-Jun-26	20 NOS	516.00	NOS		10,320.00
8	Wallhung (Ecs-813)	6910	5-Jun-26	5 NOS	1,250.00	NOS		6,250.00
9	Ewc P Trap Ecs-Wht -551pspp	6910	5-Jun-26	1 NOS	2,665.00	NOS		2,665.00

continued ...

SALES ORDER(Page 2)

Ashwini Traders 392/F Ashwini Complex B.C.Road. Bantwal Mob: 9620993279 GSTIN/UIN: 29ADRP9700J1ZR State Name : Karnataka, Code : 29 Buyer (Bill to) Canara Engineering College State Name : Karnataka, Code : 29				Voucher No. 2		Dated 5-Jun-26	
						Mode/Terms of Payment	
				Buyer's Ref./Order No. 2		Other References	
				Dispatched through		Destination	
				Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Due on	Quantity	Rate	per	Disc. %	Amount
10	PVC CONNECTION TUBE (W.T)	8481	5-Jun-26	15 NOS	110.00	NOS		1,650.00
Total				126 NOS				₹ 1,14,215.00

E. & O.E

Amount Chargeable (in words)
INR One Lakh Fourteen Thousand Two Hundred Fifteen Only

Company's PAN : **ADRPR9700J**

Company's Bank Details
 Bank Name : **AXIS BANK LTD 918020049585638**
 A/c No. : **918020049585638**
 Branch & IFS Code : **B.C.ROAD & UTIB0003855**

for Ashwini Traders

 Authorised Signatory

This is a Computer Generated Document

Short Body Gap

SURYA Gold

Date _____ Page _____

Sl No	Date	Quant issue.	issued TO	Balance	Sign
01	06/08/2004	STOCK	IN	17	Al.
02.	18/12/2004	01 (Profina)	Ganesh	16	Al
03	31/12/2024	02 (Mech Workshop)	Ganesh	14	Al
04	18/02/2025	06 (4G Common) Lath/wood	Ganesh.	08	Al.
05	25/02/25 (3/25)	Vijaya Hardware	18	20	1
06	25/02/25	Vijaya Hardware V. Jayanand	15	23	1.
07.	02/03/25	02 (4G Motor)	Ivan	21	Ivan
08.	24/6/25	01 (CG-coil)	Praghal	20	Praghal
09.	11/07/25	01 (Grate-toilet GF)	Molan	19	1
10.	01/04/25	03 (CART SHOP NOW)	Molan.	16	1
11.	05/08/25	2G First Floor Common Toilet	Molan ⁽³⁾	13	Al
12.	01/08/25	06 (Common Lathier) GF	3rd Ganesh	10	Al.
13.	09/09/25	① 2G 2nd floor common toilet	Molan.	09.	Al.
14.	12/11/25	HG - 1st floor 1 1/2 no 2G - GF 94-5 1 1/2 no	Molan	07	Praghal
15.	26/09/2025	Vijaya Hardware	10	17	Al.
16.	13/10/2025	26/27/28/29/30 2G - 1st & 2nd floor Common - 5	17 Molan	15	Al
17.	8/1/26	2G - 1st & 2nd floor Common - 5	15	10	Praghal
18.	10/01/2026	04 (2G 4th floor GF Floor)	Ivan	06	1
19.	09/02/2026	01 (CLOSET ROOM WORK) Ladies GF	Ivan	05	1
20.	12/02/26	Vijayanand Hardware ⁽⁵⁾	10		
21.	15/02/26	01 (boys Rest room) EC	Molan	09	Al.

Long Sody tap

SURYA Gold

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Date. Page.

S.L.NO.	Date.	Quart Issue.	Issue to.	Balance.	Sign.
33.	05/11/2025	02. (65)	2 Van.	13	Ⓢ
34	21/11/25	08 (4G II Floor)	Mohan.	11	Ⓢ
35-	8/1/26	2nd 3rd 2G- 3	3	8	Ⓢ
36	10/1/26	(26 4 Floor 05)	Ivan	05	Ⓢ
37	12/02/26	Vijayan and Hardware	(15)	20	Ⓢ
38-	25/2/26	6G - 1st - Ganesh.	1	19	Ⓢ
39.	17/03/26	4G II Floor.	1 (Ganesh)	18	Ⓢ
40.	24/03/26	① Library bathroom	Mohan	17	Ⓢ
41.	28/03/26	① 234/36	Ivan	16	Ⓢ
42.	04/04/26	① 4G/026.	Ganesh.	15	Ⓢ
43	09/04/26	① PIR ROOM	Blavish	14	Ⓢ
44.	17/04/26	① 36/1st floor. Ganesh.	Ivan	13	Ⓢ
45	22/04/26	② 4G/021 2G/II G Toilet	Ganesh	11	Ⓢ
46.	26/05/26	③ 1402/01	Ganesh	07	Ⓢ

Pyrolysis

Sl. No	Date	Alert Time	Issue ID	Balance	Sign
33.	13/02/26	01 (Roy Rest Room) 3B-454 mohand	Mohan.	14	AM
34.	25/2/26	01 Library 2nd floor garuda	mohan.	13	AM
35.	26/2/26	01 Library 2nd floor garuda	Mohan	12	AM
36.	26/2/26	01 Library 2nd floor garuda	Mohan	11	AM
37	23/02/26	02 (II Floor CS Building Workshop)	Ushan	09	AM
38	28/02/26	01 316/32	Ushan	08	AM
39.	14/05/2026	01 316/26	Ushan	07	AM
40.	20/05/26	01 435/36	Ushan	06	AM
41	25/05/26	02 (CABD Lab Opposite to Nilay)	Mohan	03	AM
42	26/05/26	01 (Administration)	Mohan	02	AM

Angle Cote.

SURYA Gold

Date _____ Page _____

SL NO	Date	Quant Issue	Issue To	Balance	Sign
01	06/08/24	STOCK	IN	31	<u>Sh.</u>
02.	08/08/2024	01	Mohan (AG)	20	<u>m</u>
03	16/08/24	02 (4G II floor) (38-106)	Mohan	18	<u>m</u>
04	02/09/24	02 (Gym block)	Mohan	06	<u>m</u>
05	11/09/2024	02 (Gym block 2nd floor)	Mohan	04	<u>m</u>
06	21/09/24	01 (Toilet Gents II floor) Mohan	Mohan	13	<u>Sh.</u>
07	26/09/24	01 (36 101)	Mohan	12	<u>Sh.</u>
08.	15/10/2024	01 (36 010)	Mohan	11	<u>Sh.</u>
09	04/11/2024	01 (56 2nd floor)	Subrahmanyam	10	<u>Sh.</u>
10	05/11/2024	04 (Principal 2)	Bharish	06	<u>Sh.</u>
11	18/04/24	02 (4G common bathroom)	Ganesh	04	<u>Sh.</u>
12.	25/02/25	Vibayal and + hardware (15)		19	<u>Sh.</u>
13	26/03/25	(Gate) 01 (Hood)	Ganesh	18	<u>Sh.</u>
14	21/04/25	01 (Laptop)	Ganesh	17	<u>Gan</u>
15.	18/6/25	01 (44-GIF)	Ivan	16	<u>Ivan</u>
16.	21/04/25	01 (3G 102)	Ivan	15	<u>Sh.</u>
17.	02/09/25	01 (302 36)	Ivan	14	<u>Sh.</u>
18.	14/10/2025	36 (102) 0	Mohan	13	<u>Sh.</u>
19.	30/10/25	3G-208-1	Mohan	12	<u>Sh.</u>
20	8/11/26	34-207-1	Mohan	11	<u>Sh.</u>
21.	26/2/26	01 Library 1st floor Ganesh	Ganesh	10	<u>Sh.</u>
22	24/03/26	01 604 Restroom	Mohan	09	<u>Sh.</u>
23.	26/05/26	01 26/405/01	Ganesh	08	<u>Sh.</u>

Shower.

SURYA Gold

Date _____ Page _____

SL NO	Date	Quant Issue	Issued To	Balance	Sign.
01	06/08/24	STOCK	IN	19.	Ⓢ.
22	18/09/24	02 (2 year 3B) 006, 016.	19	17	am.
02	14/12/24	01 Prime gold		16	Raj
04	02/04/2025	01 (4G 14ct)	Ivan.	15	ar
05	04/09/2025	36-211, 302, 409 424.	④ Speech.	11	Ⓢ.
06.	14/10/2025	(36 102) 1 NO	Mohan	10	Ⓢ.
07.	25/2/26	311-339-1NO.	mohan	9	Rm.
08.	22/04/2026	① 4G/021	mohan	8	Ⓢ.
09	22/04/2026	① 4G/Lardon 1200cm	mohan	07	Ⓢ.
10	19/05/2026	① 26/442	Ivan	06	Ⓢ.
11.	20/05/2026	① 435/36	Ivan	05	Ⓢ.
12	20/05/2026	② 434/36 3261	Ivan	03	Ⓢ.

Health Pouch -

SURYA Gold

29.

Date

Page

SLNO	Date	Qunt Issue	Issue TO	Balance	Sign
22.	18/03/2026	① 36/105	MOLan.	07	②
23.	09/04/2026	① 26 103	MOLan	06	②
34.	09/05/2026	② 102/Nandhi 26/021	Zvan	04	②.
35	12/05/2026.	① Nandhi	Zvan	03	②.
36.	30/05/2026	① 69 GP ^{on way} _{toilet}	Zvan	02	②

2009 Connection Pipe

SURYA Gold

Date _____ Page _____

Q NO	Date	From Issue	Issue To	Balance	Sign
01	12/02/26	Vijayanand Hardware	(5)	8	
02	26/2/26	Q No 1	gambh	6	
03	26/2/26	Q No 1	Library 25th	4	
04	23/03/26	Q No 1	gambh	2	
05	24/03/26	Q No 1	Library 1st	2	
06	16/04/26	Q No 1	Boys Restroom	1	
07		Q No 1	Hot Water Pipe	4	
08	16/05/2026	Q No 1	Hot Water	2	
		Q No 1	Hot Water	01	