



CANARA ENGINEERING COLLEGE

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



IN-HOUSE ESTIMATE FOR CIVIL, ELECTRICAL, AND NETWORKING WORKS FOR 8 NOS. STAFF CABINS

LOCATION: 2ND FLOOR, OLD CENTRALIZED UPS ROOM

Sl No.	Description	Amount
1	ELECTRICAL WORK	85050
2	CIVIL WORK	49500
3	NETWORKING WORKS	17051
ESTIMATED TOTAL		151601

Note:- 7 Seat for staff
between 2 Lab
Previous UPS Room

forwarded further Guidlin
12/6/2026

Pls Eng / Campus mgr / Sys Admin
meet me
#2



CANARA ENGINEERING COLLEGE

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



WIRING ESTIMATE FOR STAFFROOM WORK

Sl No.	Description	Amount
1	ELECTRICAL ITEMS	69730
2	CEILING FAN -900 MM	12320
3	FAN HOOK- ANCHOR BOLT ETC	3000 LS
ESTIMATED TOTAL		85050

R. Teles
12/6/20
Resident Engineer
CANARA ENGINEERING COLLEGE
Sudhindra Nagara, Benjanapadavu
Bantwal Taluk, D.K. - 574 219

	Shree Senal Electricals			
	4-160 1 (5), lucky complex,vijayanagar			
	masjid road moodbidri-574227			
	mob:9902768010/9902581466			
			DATE	12-06-26
TO				
SL. NO	PARTICULAR	QTY	RATE	AMOUNT
1	6M METAL BOX	8	150	1200
2	16M METAL BOX	1	250	250
3	12M METAL BOX	1	200	200
4	2M METAL BOX	9	60	540
5	3M METAL BOX	2	80	160
6	6M PLATE	8	140	1120
7	16M PLATE	1	220	220
8	12M PLATE	1	200	200
9	1M PLATE	8	60	480
10	2M PLATE	1	60	60
11	3M PLATE	2	75	150
12	20AMS INDICATER SWITCH	1	90	90
13	6 AMS SWITCH	35	25	875
14	6 AMS SOCKET	20	70	1400
15	RJ 45 SOCKET	10	500	5000
16	FAN REGULATER	7	300	2100
17	20 AMS SKT	1	150	150
18	1.5 FEET FAN ROD	7	75	525
19	3/4"CASING PATTIE	5	38	190
20	2" CASING PATTIE	10	84	840
21	16 AMS SP MCB	3	160	480
22	4.0 SQMM WIRE 90 MTR(COIL)	4	7100	28400
23	2.5 SQMM WIRE 90 MTR (COIL)	4	4700	18800
24	1.0 SQMM WIRE 90 MTR (COIL)	3	2100	6300
	TOTAL			69730

p.o. may be issued

13/6/26

Estimate



THOUSAND LIGHTS

13-1-22/5 and 7 ASHIRWAD BUILDING G.H.S ROAD MANGALORE

Phone: 7483634362

Email: thousandlights2020@gmail.com

GSTIN: 29AAQFT0671A1Z4

State: 29-Karnataka

Estimate For:

Estimate Details:

CANARA ENGINEERING COLLEGE

ASRP ROAD ASRP ROAD KODIALBAIL MANGALORE

GSTIN: 29AAAAC0920C1ZF

State: 29-Karnataka

Estimate No.: TLEST26-27/45

Date: 12/06/2026

Place Of Supply: 29-Karnataka

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit(₹)	GST(₹)	Amount(₹)
1	ORIENT RAPID AIR 900 BRN	8414	7	Nos	₹ 1,491.53	₹ 1,879.32 (18%)	₹ 12,320.00
	Total		7			₹ 1,879.32	₹ 12,320.00

Tax Summary:

Sub Total : ₹ 12,320.00

HSN/ SAC	Taxable amount (₹)	CGST		SGST		Total Tax (₹)	Total : ₹ 12,320.00
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		Estimate Amount in Words:
8414	10,440.68	9	939.66	9	939.66	1,879.32	Twelve Thousand Three Hundred Twenty Rupees only
TOTAL	10,440.68		939.66		939.66	1,879.32	

Terms & Conditions:

Legal Disclaimer:

Company warrants the product supplied by them to be free from defects in the material and workmanship. The company will repair or replace at its option any component, which it determines to contain defective material or workmanship free of charge within Two Year of sale. However Company shall not be obliged to repair or replace the components, which have been repaired by others, abused, improperly installed or otherwise misused or damaged anyway.

The following is NOT covered by warranty.

. any damage incurred after delivery to the owner that is not caused in the products materials or workmanship.

. damage from lighting or power surges , damage due to incorrect installation, damage from power delivery , water damage of any kind or used outdoors, damage arising from alternative power systems (e.g. inverters, solar, generators etc.).

.no refund nor exchange is allowed.

. all rights reserved by the company and policy can change time to time. subject to Mangalore jurisdiction.

.all guarantee and warrantee is as per supplying company/brand policy.

Bank Details:

For THOUSAND LIGHTS:



Name : HDFC BANK, GA 4CA B12, POONJA ARCADE

Account No. : 50200048738880

IFSC code : HDFC0001571

Account holder's name : THOUSAND LIGHTS

Authorized Signatory

P.O. may be issued
12/6/26

ESTIMATION FOR RENOVATION WORKS at UPS room

Scope of Work:

1. Removing two existing aluminums doors and filling the openings with red stone masonry and plastering.
2. Creating a new door opening in the existing wall.
3. Supplying and fixing one wooden door with frame and fittings.
4. Plastering the newly altered wall areas.
5. Painting the complete room.
6. Acid washing the room floor.

Sl. No.	Description of Work	Qty.	Amount (₹)
1	Dismantling and removing existing aluminum doors	2 Nos.	
2	Filling door openings with red stone masonry including cement mortar. Red stone. Cement sand..	2 Nos.	9,000.00
3	Cement plastering to repaired masonry surfaces (both sides)	L.S.	2,500.00
4	Cutting/opening a new doorway in existing wall including debris removal	1 No.	8,000.00
5	Supplying and fixing wooden door frame and flush door shutter (approx. 3' x 7') with necessary fittings	1 Set	15,000.00
6	Plastering and finishing around new door opening	L.S.	2,500.00
7	Painting complete room (wall preparation, primer and two coats of emulsion paint)	L.S.	11,000.00
8	Acid washing and cleaning of room flooring	L.S.	1,500.00
			49,500.00

Red stone, Cement, sand and other items required for work.

Approved
13/6/26

Sadashy
12/6/26

12.06.2026
Benjanapadavu

From,

System Admin
CEC, Benjanapadavu.

Through,

Dean Administration
CEC, Benjanapadavu.

To,

The Secretary
CHSA, Mangalore.

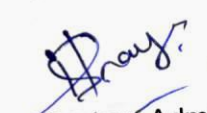
Dear Sir,

Sub: Component requirement for staffroom renovation.

With reference to the request, for renovation of staffroom in the old ups room we require bellow listed items for networking provision.

Sl. No.	Item Description	Rate	Amount
1	Cat6E cable 305 mtrs box	9500	9500
2	TP-Link GIGA Switch	4950	4950
			14450
			2601
	GST		17051
	Total		

Thanking You,
Yours faithfully,


(System Admin)

R.O. may be 
13/6/26