

Fwd: Intimation Regarding Additional Ceiling Speakers and Speaker Cable – 4th Floor 210-Seater Lab (silver jubilee block)

Prajwal Tellis <prajwaitellis@canaraengineering.in>
To: Canara Engineering College Mangalore Channel <canarait@gmail.com>

Wed, Oct 7, 2026 at 12:00 PM

Prajwal Tellis
Resident Engineer
Canara Engineering college
Sudhindra Nagara
Benjanapadav
mob 9483622205

----- Forwarded message -----

From: **praveen lasrado** <praveentwinselectronics@gmail.com>
Date: Wed, Oct 7, 2026, 11:44 AM
Subject: Intimation Regarding Additional Ceiling Speakers and Speaker Cable – 4th Floor 210-Seater Lab (silver jubilee block)
To: Prajwal Tellis <prajwaitellis@canaraengineering.in>

Dear Sir,
To
The Correspondent
Canara Engineering College
Benjanapadav

With reference to Work Order No. CHSA/CEC/88/2026-2027, 12 nos. of ceiling speakers were originally planned and provided for the 4th Floor 210-Seater Lab (Silver Jubilee Block).

During execution of the work, changes in the ceiling height and site conditions were observed. Considering the increased ceiling height and to ensure proper and uniform sound coverage throughout the lab, it is recommended to provide 4 additional ceiling speakers.

Accordingly, the total number of ceiling speakers will be increased from 12 nos. to 16 nos.

Due to the addition of 4 speakers, the required quantity of speaker wire will also increase. The additional speaker wire will be charged at ₹170 per metre, based on the actual quantity used and measured at site after completion of the work.

This is submitted for your kind information and necessary approval to proceed with the additional speakers and corresponding wiring work.

Work Details:

- Original ceiling speakers: 12 nos.
- Additional ceiling speakers: 4 nos.
- Revised total: 16 nos.
- Additional speaker wire: As per actual requirement
- Speaker wire rate: ₹170 per metre
- Chargeable quantity: Actual quantity measured at site after completion

Kindly accord approval to proceed with the additional work.

Yours faithfully,

Praveen Lasrado
Proprietor
Twins Electronics
Mob. No.: 9448500222

Add:

Twins Electronics
Ground Floor, Jona Lisa Building
Opp. Jimmy's Supermart
Kadri Tollgate
Mangalore-575002
Ph: 0824 2211168



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PO-CHSA
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QUOTATION

TWINS ELECTRONICS - (FY 2024-27) Jonalisa Bldg, Ground Floor Opp. Jimmy's Supermarket, Kadri Toll Gate Mangalore-575002 Ph: 0824-2211168, 2424168 Mob: 9448500222 UDHYAM REGISTRATION No: UDHYAM-KR-11-0001538 MICRO Karnataka - 575002, India GSTIN/UIN: 29ABKPL2381C1Z0 State Name : Karnataka, Code : 29 E-Mail : praveentwinselectronics@gmail.com	Invoice No. KQT1512 e-Way Bill No. Dated 7-Oct-26 Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Terms of Delivery
Buyer (Bill to) CANARA ENGINEERING COLLEGE BENJANAPADAVU, BANTWAL Karnataka - 574219, India GSTIN/UIN : 29AAAAC0920C1ZF State Name : Karnataka, Code : 29 Place of Supply : Karnataka	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STONEWATER CEILING SPEAKER CS-6PP	85182200	18 %	4 Nos	7,740.00	6,559.32	Nos	26,237.28
2	SPEAKER WIRE RS.140/- PER METER	8544	18 %	1 Mtr	165.20	140.00	Mtr	140.00
								26,377.28
	Discount on Sales							2,373.96
	Output CGST							2,373.96
	Output SGST							(-)0.20
	Less : Roundoff							
	Total							₹ 31,125.00

Amount Chargeable (in words)

E. & O.E

INR Thirty One Thousand One Hundred Twenty Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85182200	26,237.28	9%	2,361.36	9%	2,361.36	4,722.72
8544	140.00	9%	12.60	9%	12.60	25.20
Total	26,377.28		2,373.96		2,373.96	4,747.92

Tax Amount (in words) : **INR Four Thousand Seven Hundred Forty Seven and Ninety Two paise Only**

Declaration

TERMS AND CONDITIONS ATTACHED

Customer's Seal and Signature

Company's Bank Details

Bank Name : BANK OF BARODA CURRENT A/C NO: 73650200000169

A/c No. : 73650200000169

Branch & IFS Code : BENDOO & BARBOVJBEND

for TWINS ELECTRONICS - (FY 2024-27)

Authorised Signatory

SUBJECT TO MANGALURU JURISDICTION

This is a Computer Generated Invoice

P.O. may be issued
9/10/26