



ENQUIRY REF. No.	KAPL/ME/013/0933
DATE	29/07/2024
DUE DATE	01/08/2024 TILL: 13.00 HRS

Dear Sir,

Please submit your lowest and competitive offer in a SEALED ENVELOPE, DULY SUPERSCRIBING OUR ABOVE ENQUIRY REF. NO., DATE and DUE DATE on it/ OR MAIL, with other details of F.O.R terms, Taxes, Credit period, Delivery offered, Name of the Make, Detailed Specification etc., for below mentioned material/s

SL. NO.	ITEM CODE	ITEM DESCRIPTION	UOM	QTY
1	MAIRR01	AIR REGULATOR MODL-LRP-1/4-4 PART NO-159501 FESTO	NOS	04

Please ensure that your offer reaches us on or before Due Date by courier OR Speed post OR you can also mail us to our email: [puren@kaplindia.com](mailto:puren@kaplindia.com)

**OTHER TERMS:**

- |                                 |                  |
|---------------------------------|------------------|
| 1. F.O.R TERMS                  | : DOOR DELIVERY  |
| 2. GST %                        | : PLEASE SPECIFY |
| 3. PACKING & FORWARDING CHARGES | : NOT APPLICABLE |
| 4. CREDIT PERIOD                | : 30 DAYS        |
| 5. DELIVERY OFFERED             | : PLEASE SPECIFY |

**NOTE: IN CASE YOU ARE NOT QUOTING PLEASE SEND THE REGRET LETTER.**

Thanking you,

Yours faithfully,  
For KARNATAKA ANTIBIOTICS  
& PHARMACEUTICALS LIMITED

  
YUVARAJA M  
DEPUTY MANAGER PURCHASE DEPT

# ENGINEERING AND PROJECT DEPARTMENT

## MATERIAL REQUISITION

PR-2025F00613

Date : 08/07/24

gg. Stores

09/7/24

Through : HOD - E&P

DGM (KDP)

09/7/24

SI. No. 1201

Machine Name and Details :

Section :

DPP I Filling M/c

Following are the details :

Sl. No.	Item Code No.	Item Description	UOM	Qty.	Required Date	P.R. No. & Date	Remarks	
1)	MAIRRO1	Air Regulator Model:- LRP-1/4-4 part no:- 159501 Make:- FESTO	Nos	06.			Material Required for DPP I Filling m/c (Control spool)	
25/11/23	2024F09392	IND ENGINEERING STORES				0.000	1.000	
2024F02324		ORIENTAL RUBBER TRAD				0.000	1.000	
09/12/23	2024F10126	IND ENGINEERING STORES				0.000	1.000	
2024F02324		ORIENTAL RUBBER TRAD				0.000	1.000	
08/02/24	2024F00379	SAN Cumulative Excess				3.000	0.000	
2024F02324		ORIENTAL RUBBER TRAD				0.000	1.000	
19/02/24	2024F13135	IND ENGINEERING STORES				0.000	1.000	
2024F02324		ORIENTAL RUBBER TRAD				0.000	1.000	
27/04/24	2025F00728	IND ENGINEERING STORES				0.000	1.000	
2024F02324		ORIENTAL RUBBER TRAD				0.000	1.000	
06/07/24	2025F03439	IND ENGINEERING STORES				0.000	1.000	
2024F02324		ORIENTAL RUBBER TRAD				15.000	15.000	
Total Receipt/Issues								