



**KARNATAKA ANTIBIOTICS &  
PHARMACEUTICALS LIMITED**

(A Government of India Enterprise)

ENQUIRY REF. No.	KAPL/ME/013/1277
DATE	05/09/2024
DUE DATE	11/09/2024 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	MWB1016	SPIRIT LEVEL FOR SARTOROUS MODL :BSA2235	NOS	01

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  
MOB: 9945317873



# ENGINEERING AND PROJECT DEPARTMENT

## MATERIAL REQUISITION

PR#2025R-00824 - 26/08/2024

Date : 21/8/2024

*(Signature)*  
23/8/2024

Engg. Stores

Through : HOD - E&P

Machine Name and Details : *weighing scale.*

SI. No. **764**

Section : *SVP*

Following are the details :

Sl. No.	Item Code No.	Item Description	UOM	Qty.	Required Date	P.R. No. & Date	Remarks
1	MWB 1016.	Spirit Level. make:- Sartorius model:- BSA 2235	nos	1			This item used

*Vendor list*

*This item used*

**Action Taken**

Above mentioned balance checked, found the spirit level (for balance levelling) is evaporated.

**Further Action Required**

Details:

**Need to replace the spirit level.**

By Whom:

By When:

**Spares Used / Required**

**Total Cost (Rs.)**

Part No.	Description	Qty.	Amount
<i>NA</i>			
<i>Station TOTAL</i>			

Service Charges	<i>As per</i>
Cost of Spares	<i>AME</i>
Taxes	<i>NA</i>
<b>TOTAL</b>	<i>NA</i>

Service Engineer's Name :

*Abhishek J*

Signature

*(Signature)*

Date: 13/08/2024

Customer Feed Back :

Service Satisfactorily Completed / Charges Approved

*(Signature)*  
Customer's Signature with Stamp

Date :

### NONA TECHNOLOGIES PVT. LTD.

No. 47, 12th Cross, Sadhashiva Temple Road, Ramaswamy Palaya, M.S.Nagar, Bangalore - 560 033.

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