



ENQUIRY REF. No.	KAPL/EL/012/2547
DATE	06/03/2025
DUE DATE	10/03/2025(13.00HRS)

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.
01	EWB012	MAIN PCB FOR SARTORIUS PRINTER MODEL:YDP20-OCE	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.

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.
NOTE: PLEASE MENTION OUR CODE IN YOUR QUOTATION

Thanking you,

Yours faithfully,
For KARNATAKA ANTIBIOTICS
& PHARMACEUTICALS LIMITED

YUVARAJA M
DEPUTY MANAGER PURCHASE DEPT
MOB:- 9945317873

ENGINEERING AND PROJECT DEPARTMENT

MATERIAL REQUISITION

2025FO1698
06/02/25

Date: 05/02/2025

Through: HOD - E&P

Name and Details: weighing balance.

at: R&D Department.

SI. No.: 2273

Following are the details:

Sl. No.	Item Code No.	Item Description	UOM	Qty.	Required Date	P.R. No. & Date	Remarks
1.	EWB012	main PCB for Sartorius Printer model YDP20-DCE	Nos	01.			<p>material required for weighing balance at R&D Department.</p> <p><u>Supplier</u> * OEM vendor Nona technologies Abiskal Ph: 9591047755.</p>

[Signature]
05/02/2025

[Signature]
05/02/2025
DM (SRD)

[Signature]
05/02/25
SML (SRD)