



ENQUIRY REF. No.	KAPL/GC/016/0047
DATE	07/04/2025
DUE DATE	10/04/2025(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	CGC1285	WIND SOCK CLOTH 6FEET LENGTH RED & WHITE COLOR	NOS	06

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

PR# 2025F02074

Date : 12/03/2025

Engg. Stores

Through : HOD - E&P

DGMCKSD

Machine Name and Details :

Section : Factory.

Following are the details :

Sl. No. : 850

Sl. No.	Item Code No.	Item Description	UOM	Qty.	Required Date	P.R. No. & Date	Remarks
01.	CGC1285	Wind Sack	Nbs	06			* Required for factory * Existing one's got damaged

- OTHER
1. F.O.
 2. GST
 3. PACK
 4. CREDI
 5. DELIVE

NOTE: IN CA
NOTE: PLEA

Thanking you,
Yours faithfully,
For KARNATAKA
& PHARMACEUTIC
YUVARAJA M
DEPUTY MANAGER F
MOB:- 9945317873

JE / E&P / DM / SM