

Enclosure to Purchase Order Number 900992 Dated 22/07/2026

Dear Sir/Madam,

SUB : Allocation for Direct Supply Supplier_Code 9500 0

Appended below is the depotwise allocation for the above mentioned order.DELIVERY SHOULD BE 01/08 TO 28/08/2026.
If order quantity < 6 cases supply the entire order in one lot.

Index No	86240	86242	86375	86675	86676	86677
C/Pack	12	12	20	15	24	24
Ord Qty	954	193	409	309	172	130

Delivery Depot	AUG Cases	AUG Cases	AUG Cases	AUG Cases	AUG Cases	AUG Cases

AGRA	47	14	18	7	6	13
AHMEDABAD	22	1	16	1	1	2
AMBALA	60	10	29	10	8	12
B D BARI	33	12	31	23	3	7
BAGHDOGRA	15	10		5	4	3
BAREILLY		5				4
BENGALURU	35	10	19	13	3	5
BHATINDA	32	4	11	10	2	2
BIKANER	29	1	14	2	1	
CHENNAI	3	10	12	3	3	
DEHRADUN	41	6	6			
DELHI	109	39	43	46	34	35
DIMAPUR	7		5	4	5	2
HISAR	104	9	18	31	17	6
JABALPUR	53	3	13	6	7	
JAIPUR	67		24	21	7	10
JALANDHAR	26	14	22	28	12	8
KHADKI		2	5	8	5	1
KOCHI	6			2	3	2
KOLKATA	55	1	3	9	8	
LUCKNOW	48	1	6	11	2	3
MASIMPUR	4	1	3	1	1	
MEERUT	54	7	16	21	12	5
MISAMARI	7	2	6	1	2	
MUMBAI AREA	13	2	7	7	2	1
NARANGI	2		5	6	5	
PATHANKOT	42	18	25	16	10	1
RAMGARH			8	4	1	
SECUNDERABAD	7		7	5	3	1
SRINAGAR	5	4	20	2	1	1
UDHAMPUR	11	4	6	4	1	1
VIZAG	17	3	11	2	3	5

Total	954	193	409	309	172	130

No Extension in Delivery Schedule will be Accepted.

CC: SEC6 BILLS/RF/ALL-FILE
CC: 11(MS/EDP)/SEC FILE

AGM/MGR(GS/LIF/AFD)
For General Manager
Canteen Stores Department