

Enclosure to Purchase Order Number 900994 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	87104	87203	87205	87516	87517	87518
C/Pack	80	100	100	72	72	72
Ord Qty	25	69	75	147	154	117

Delivery Depot	AUG Cases	AUG Cases	AUG Cases	AUG Cases	AUG Cases	AUG Cases
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AGRA		4	1	3	14	9
AHMEDABAD				1	2	5
AMBALA	2	5	2	14	10	11
B D BARI		1		5	9	3
BAGHDOGRA	1	1		1	1	1
BAREILLY				1	1	
BENGALURU		5		7	3	3
BHATINDA	1	2	1	3	4	3
BIKANER	2	2			2	
CHENNAI				4	4	2
DEHRADUN	2			7	6	1
DELHI	4	3	3	17	21	18
DIMAPUR	1	4	1	8	3	
HISAR	1	2	2	14	1	1
JABALPUR		5		2	4	1
JAIPUR		2	1	11	4	4
JALANDHAR		3		14	16	16
KHADKI		3		4	8	9
KOCHI				1	1	3
KOLKATA	1	5		2	4	2
LUCKNOW	5	2	5	4	6	4
MASIMPUR						1
MEERUT	1	3	2	2	2	
MISAMARI	3		55	1	1	
MUMBAI AREA		1		4	8	4
NARANGI		1	1	2	2	2
PATHANKOT		1	1	7	10	4
RAMGARH		1		2	3	4
SECUNDERABAD		1		3		5
SRINAGAR	1	10		1	1	
UDHAMPUR		2		2	2	1
VIZAG					1	

Total	25	69	75	147	154	117
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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