

Enclosure to Purchase Order Number 841574 Dated 07/02/2025

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 08/02 TO 28/02/2025.  
 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	726	171	302	177	160	105

Delivery Depot	FEB Cases					
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AGRA	95	9	18	22	13	10
AHMEDABAD	37		10	7	4	
AMBALA	61		22	12	4	6
B D BARI	18	3	9	4	1	3
BAGHDOGRA	1			2		1
BAREILLY	39	7	5	9	7	7
BENGALURU	17	8	24	7	2	6
BHATINDA	27	8	11	7	2	3
BIKANER	27	1	6	1	7	
CHENNAI	3	4	3	2	2	1
DEHRADUN			1	3		
DELHI	52	36	28	25	24	25
DIMAPUR	5	3	6	3	4	3
HISAR	78		10	9	8	6
JABALPUR	33	3	12	1	5	2
JAIPUR	22	4	12	7	10	3
JALANDHAR	18	8	15	9	1	1
KHADKI	34	11	13	4	11	3
KOCHI	5	36	6	12	10	9
KOLKATA	9	1	6	4	1	3
LUCKNOW	39	11	11	4	32	5
MASIMPUR	7	1			1	
MEERUT	16	1		9	3	1
MISAMARI	1	3	9	2	3	2
MUMBAI AREA	8		5	1		2
NARANGI	6		3	1		
PATHANKOT	20	7	10	7	3	3
RAMGARH	2		3			
SECUNDERABAD	10	5	16	2		
SRINAGAR	2	1	11	1		
UDHAMPUR	3		4		2	
VIZAG	31		13			

Total	726	171	302	177	160	105
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**No Extension in Delivery Schedule will be Accepted.**

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

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