

Enclosure to Purchase Order Number 841576 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	87104	87203	87205	87516	87517	87518
C/Pack	80	100	100	72	72	72
Ord Qty	35	56	17	243	172	118

Delivery Depot	FEB Cases					
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AGRA	1		1	2	1	1
AHMEDABAD		1		12	2	2
AMBALA	1		2	5	9	3
B D BARI	3	1		4	3	6
BAGHDOGRA		1		3	1	2
BAREILLY				1		
BENGALURU		6	1	9	8	16
BHATINDA	1	1	2	2	2	2
BIKANER		1		5	3	
CHENNAI				8	4	1
DEHRADUN				19	10	12
DELHI	6	4	1	19	17	16
DIMAPUR	2	5		10	8	3
HISAR				29	12	3
JABALPUR	2	5	1	6	8	5
JAIPUR		2	1	20	11	1
JALANDHAR	2	1		19	18	4
KHADKI		3	1			5
KOCHI	2			1		1
KOLKATA	2	3		4	6	6
LUCKNOW	5	7	6	13	16	7
MASIMPUR				2		1
MEERUT		2			2	2
MISAMARI	2	1		4	7	
MUMBAI AREA				10	7	5
NARANGI		1		3	3	1
PATHANKOT		1		8	6	7
RAMGARH				1		
SECUNDERABAD	1	2	1	6	4	3
SRINAGAR	3	7		3		1
UDHAMPUR	1			3	3	1
VIZAG	1	1		12	1	1

Total	35	56	17	243	172	118
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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