

Enclosure to Purchase Order Number 848482 Dated 01/04/2025

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 04/04 TO 28/04/2025.  
 If order quantity < 6 cases supply the entire order in one lot.

Index No	86678	86679	86680	87101	87102	87103
C/Pack	24	24	96	80	80	80
Ord Qty	60	47	65	39	28	27

Delivery Depot	APR Cases					
----------------	-----------	-----------	-----------	-----------	-----------	-----------

AGRA	4	1	2	4	2	
AHMEDABAD		1	1	1		
AMBALA			3	1		
B D BARI	3	2		1	6	5
BAGHDOGRA	1				1	
BAREILLY			7			
BHATINDA			1			
BIKANER	1					
CHENNAI	1		2	1		
DEHRADUN	3	3	1			1
DELHI	14	21	4	5	4	6
DIMAPUR					2	1
HISAR		2	2	1		
JABALPUR	3		3	2	2	2
JAIPUR	3	2	3			
JALANDHAR	1	4	15	7		
KHADKI	2		1			
KOCHI	6			2		2
KOLKATA	1	1	3	1	1	1
LUCKNOW	7	2	3	1	2	3
MASIMPUR	1					1
MEERUT	4	2	1	6	1	
MISAMARI	1				1	
MUMBAI AREA	1		4	1	1	2
NARANGI				1		
PATHANKOT	1	4	4			
RAMGARH			1			
SECUNDERABAD			1	2		1
SRINAGAR			1	1	4	2
UDHAMPUR					1	
VIZAG	2	2	2	1		
<b>Total</b>	<b>60</b>	<b>47</b>	<b>65</b>	<b>39</b>	<b>28</b>	<b>27</b>

**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