

Enclosure to Purchase Order Number 857355 Dated 26/06/2025

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 01/07 TO 28/07/2025.
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	827	136	393	122	96	68

Delivery Depot	JUL Cases					
----------------	-----------	-----------	-----------	-----------	-----------	-----------

AGRA	71	3	13	3		
AHMEDABAD	24		9	4	5	3
AMBALA	17		31	8	5	
B D BARI	72	7	31	3	2	1
BAGHDOGRA	12		4	1	4	1
BAREILLY	23	4	4	2	5	6
BENGALURU	6	9	32	6	2	3
BHATINDA	20	2	16	5	1	2
BIKANER	7	1	7	1		
CHENNAI	13	4	11	1		1
DEHRADUN	62	3	14	5	6	
DELHI	80	40	36	19	18	27
DIMAPUR			6		1	
HISAR	54		2	7	3	5
JABALPUR	45	3	11	4	5	
JAIPUR	72	2	18	4	4	1
JALANDHAR	23	14	15	6	7	4
KHADKI	12	3	10	3	5	5
KOCHI	6	21	7		5	3
KOLKATA	27		6	4		2
LUCKNOW	55		11			
MASIMPUR	2	1				
MEERUT	23		9	12	5	1
MISAMARI	1	1	3	4		
MUMBAI AREA	9	2	7	1	2	2
NARANGI	1	3	6	2		
PATHANKOT	32	7	17	8	7	
RAMGARH			16	1		1
SECUNDERABAD	13	3	13	6	4	
SRINAGAR	2		8			
UDHAMPUR	5	1	3	2		
VIZAG	38	2	17			

Total	827	136	393	122	96	68
-------	-----	-----	-----	-----	----	----

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