

Enclosure to Purchase Order Number 848945 Dated 23/04/2025

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 01/05 TO 28/05/2025.
 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	784	131	319	118	87	68

Delivery Depot	MAY Cases					
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AGRA	86	6	10	11	9	3
AHMEDABAD		1	3			
AMBALA	63	5	22	4	2	5
B D BARI	31	2	9			
BAGHDOGRA			11		1	
BAREILLY	10		4			
BENGALURU	14	7	19			1
BHATINDA	24	1	12	6	2	1
BIKANER	1		1	2		
CHENNAI	6	6	5	1		1
DEHRADUN	43	2	12	2	4	3
DELHI	84	18	23	25	13	16
DIMAPUR			6			
HISAR	56		14		6	6
JABALPUR	11			2		
JAIPUR	56	3	15	7	9	2
JALANDHAR	34	13	16	18	5	3
KHADKI	24		11	4		4
KOCHI	12	51	11	10	10	10
KOLKATA	33	1	3	5		2
LUCKNOW	57		6	1		
MASIMPUR	3	1	1			
MEERUT	45		19	8	12	6
MISAMARI	2		8	2	2	
MUMBAI AREA	6	2	9	3	3	3
PATHANKOT	37	4	18	7	8	2
PORT BLAIR			2			
RAMGARH	27		10		1	
SECUNDERABAD	10		16			
SRINAGAR	3		15			
UDHAMPUR	5					
VIZAG	1	8	8			

Total	784	131	319	118	87	68
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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