

Enclosure to Purchase Order Number 848481 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	86240	86242	86375	86675	86676	86677
C/Pack	12	12	20	15	24	24
Ord Qty	775	176	293	136	107	78

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

AGRA	39	9	18	10	4	4
AHMEDABAD	21	3	15	1		1
AMBALA	113	9	24	5	3	2
B D BARI	27	5	3			
BAGHDOGRA	1	1	6			
BAREILLY	7		3			
BENGALURU	6	1	13	4		
BHATINDA	27	3	9	2	2	
BIKANER	20		3	2	2	
CHENNAI	2	5	6	1	1	1
DEHRADUN	52	2	6	14	3	2
DELHI	59	22	18	35	30	22
DIMAPUR			2			
HISAR	21		12			2
JABALPUR	43	2	12		8	5
JAIPUR	25	4	16	4	12	3
JALANDHAR	51	16	8	9	2	2
KHADKI	37	2	16	6	2	4
KOCHI	12	65	7	10	9	8
KOLKATA	28	1	4	1	1	1
LUCKNOW	62	9	16	12	18	8
MASIMPUR	6	1	1	1		
MEERUT	38		14	8	5	3
MISAMARI	2		1			1
MUMBAI AREA	5	1	6			4
NARANGI	4		6	4		
PATHANKOT	43	10	11	3		3
RAMGARH	10		6		1	
SECUNDERABAD	11	3	16	3	1	
SRINAGAR			8	1	1	
UDHAMPUR	1		4			
VIZAG	2	2	3		2	2

Total	775	176	293	136	107	78
-------	-----	-----	-----	-----	-----	----

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