

Enclosure to Purchase Order Number 876069 Dated 23/01/2026

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 01/02 TO 28/02/2026.
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	1382	250	405	415	203	162

Delivery Depot	FEB Cases					
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AGRA	91	9	16	7	1	17
AHMEDABAD	43	5	9	11	5	3
AMBALA	62	22	17	46	30	12
B D BARI	85	20		29	2	6
BAGHDOGRA	13	5	15	8	3	
BAREILLY	26	9	5	3	4	6
BENGALURU	35	9	34	15	13	3
BHATINDA	49	2	15	6	5	5
BIKANER	35	5	5	8	3	10
CHENNAI	10	10	7	10	3	
DEHRADUN	45	4	17	21	4	13
DELHI	76	31	27	40	25	23
DIMAPUR	5	3	13	10	9	
HISAR	113	7	13	24	14	11
JABALPUR	69	1	12	9	4	8
JAIPUR	123	4	17	16	17	10
JALANDHAR	111	23	35	31	10	12
KHADKI	31	1	29	3	1	
KOCHI	16	15	3	4	2	
KOLKATA	90	1	8	9	7	1
LUCKNOW	65	10	22	8	12	2
MASIMPUR	9	8	4	7		
MEERUT	47	4	6	19	11	7
MISAMARI	6	7	3	4	3	6
MUMBAI AREA	9	1	8	5	2	
NARANGI	3	3	3	11	5	1
PATHANKOT	50	16	16	36	2	4
RAMGARH	17	6	9	3		
SECUNDERABAD	14	2	3	8	3	
SRINAGAR	11	6	28	1		
UDHAMPUR	16	1	3	1	1	1
VIZAG	7		3	2	2	1

Total	1382	250	405	415	203	162
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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