

Enclosure to Purchase Order Number 876071 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	87104	87203	87205	87516	87517	87518
C/Pack	80	100	100	72	72	72
Ord Qty	44	59	24	218	203	150

Delivery Depot	FEB Cases					
----------------	-----------	-----------	-----------	-----------	-----------	-----------

AGRA	1		2	8	15	11
AHMEDABAD		1		5	17	4
AMBALA	1	3	1	7	6	2
B D BARI	5	1	2	5	9	3
BAGHDOGRA		3	1	8	8	3
BAREILLY		1		1		
BENGALURU		9	1	14	12	12
BHATINDA	1	2	2	6	4	3
BIKANER	2			5	3	1
CHENNAI		1	1	4	8	4
DEHRADUN	2			17	9	3
DELHI	9	2		15	15	6
DIMAPUR	4			8	7	5
HISAR	1	2	2	22	4	4
JABALPUR		1	1	4	4	1
JAIPUR		2		6	5	10
JALANDHAR	1	1		19	19	16
KHADKI		3				7
KOCHI	4	1	1	5	6	2
KOLKATA	1	1		2	4	2
LUCKNOW	2	2	8	14	21	20
MASIMPUR				2	2	
MEERUT	1	2		3	2	2
MISAMARI				2	2	1
MUMBAI AREA		2	1	6	4	5
NARANGI			1	2	3	2
PATHANKOT		6		8	3	6
RAMGARH	2	1		9		4
SECUNDERABAD	2	3		10	9	9
SRINAGAR	2	9				
UDHAMPUR	2			1	2	1
VIZAG	1					1

Total	44	59	24	218	203	150
-------	----	----	----	-----	-----	-----

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