

Enclosure to Purchase Order Number 848946 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	86678	86679	86680	87101	87102	87103
C/Pack	24	24	96	80	80	80
Ord Qty	63	42	40	39	46	32

Delivery Depot	MAY Cases					
AGRA	1		3		3	
AHMEDABAD					4	2
AMBALA	5	5	4	2		
B D BARI	1	2	1	2	5	4
BAGHDOGRA				1	1	1
BENGALURU			1			1
BHATINDA	4	1	2	1	1	
CHENNAI					1	
DEHRADUN			3	1		1
DELHI	17	15	2	8	12	6
DIMAPUR					1	
HISAR	3	5	4	1	1	
JAIPUR	1	1	2	1		
JALANDHAR	10		1	9	2	4
KHADKI			1			
KOCHI	8	2		2	2	3
KOLKATA	2		2	1		1
LUCKNOW	2	2		1		
MASIMPUR				1		
MEERUT	2	2	2	1		1
MISAMARI					3	
MUMBAI AREA	3	2	4	2	1	1
NARANGI				1	1	
PATHANKOT	4	4	1			
RAMGARH		1	5			1
SECUNDERABAD				2	1	
SRINAGAR				1	4	6
UDHAMPUR			1		3	
VIZAG			1	1		
Total	63	42	40	39	46	32

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