

Enclosure to Purchase Order Number 848947 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	87104	87203	87205	87516	87517	87518
C/Pack	80	100	100	72	72	72
Ord Qty	26	30	17	202	124	88

Delivery Depot	MAY Cases					
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AGRA				5		
AHMEDABAD					7	2
AMBALA				12	2	
B D BARI	2			3	4	2
BAGHDOGRA	1	1		1	2	2
BAREILLY				2	2	2
BENGALURU		1	3	11	12	10
BHATINDA		1		3	2	
BIKANER					2	7
CHENNAI	2	1		6	1	3
DEHRADUN				14	7	
DELHI	7	1	1	14	19	8
DIMAPUR		1		7		1
HISAR		3	1	28	10	1
JABALPUR				3		
JAIPUR		1	2	7	9	4
JALANDHAR	2			15	10	10
KHADKI				26		1
KOCHI	1			1	2	3
KOLKATA	1	7		4	1	1
LUCKNOW	5	6	3	11	6	10
MASIMPUR		1	1			
MEERUT	1		1	5	9	3
MISAMARI	1			2		2
MUMBAI AREA			1	2	2	2
NARANGI			1	1	1	1
PATHANKOT		1		6	3	5
PORT BLAIR					2	
RAMGARH				2	1	1
SECUNDERABAD			1	5	6	5
SRINAGAR	3	3		1		
UDHAMPUR				1	2	
VIZAG		2	2	4		2

Total	26	30	17	202	124	88
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**No Extension in Delivery Schedule will be Accepted.**

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CC: SEC6 BILLS/RF/ALL-FILE  
 CC: 11(MS/EDP)/SEC FILE

AGM/MGR(GS/LIF/AFD)  
 For General Manager  
 Canteen Stores Department