

Enclosure to Purchase Order Number 882931 Dated 20/03/2026

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 01/04 TO 28/04/2026.
 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	23	59	22	197	162	160

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

AGRA		1	1	3	3	
AHMEDABAD		1		4		2
AMBALA		7	1		1	4
B D BARI		2		2	4	3
BAGHDOGRA				7	7	4
BAREILLY			1	1		1
BENGALURU		5		9	7	20
BHATINDA		3	1	4	3	1
BIKANER		3		5	2	4
CHENNAI	1	1	1	2	10	3
DEHRADUN	2			14	13	11
DELHI	3		3	7	13	6
DIMAPUR	2			8	2	2
HISAR				19	6	6
JABALPUR		9	1	7	7	
JAIPUR	4	2	1	4	9	6
JALANDHAR	1	6	4	16	14	10
KHADKI		1		7	6	4
KOCHI	2	3	2	6	6	5
KOLKATA		2	1	9	7	3
LUCKNOW	2	1	2	19	21	29
MASIMPUR	1			3	2	1
MEERUT		1	1	3	3	2
MISAMARI	1			1	2	1
MUMBAI AREA				10	4	8
NARANGI			1	3	2	1
PATHANKOT	1			5	2	2
RAMGARH				4		7
SECUNDERABAD	2	1	1	11	5	9
SRINAGAR		9		4		3
UDHAMPUR	1	1				
VIZAG					1	2

Total	23	59	22	197	162	160
-------	----	----	----	-----	-----	-----

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