


Rly : WR		HISTORY SHEET												Date : 07-JAN-23		
P.L.No.	Old PI No.	Uni. PI No	Uni_YN	Sec	FILE	CP	SRS	Vit/Saf	ABC	PAS.NCT	MUST.CHG	SHELF	SOURCE	UNF.RLY	Wt KG	
77034892		77034892	Y	04	1958	10	12	ORD	B2	N	N	12		NR		
EPOXY CUM POLYURETHANE PAINT FOR EXTERIOR PAINTING OF LHB TYPE COACHES (TWO PACK SYSTEM) PU TOP COAT, COLOUR SHADE-GREY RAL-7001,IN A QTY PACKING OF 20 LITRS. PAINT SHALL BE CONFORMING TO RDSO SPECN.NO.M&C/PCN/100/2018 AND RDSO AMENDMENT NO 1B (REV-2.0) AS AN ADDITIONAL REQUIREMENT. Spec:																
D0902L1[PL-CR] 01/04/22 04:18:44 AS PER DY.CME/P/PL'S LETTER NO: S 226/2/1 AR Dt: 24/03/2022 AAC PROPOSED FOR 2022-23 IS 9000 LTR. (Used 100% in SS-III coaches and condition base in SS-II)																
STOCK, AAC AND CONSUMPTION DETAILS																
DEPOT		WD	CAT	MDP	CONSUMPTION / SALES				AAC AAC NCP	STOCK (MTHS)	SPARE STOCK	LI DT LR DT	B.RATE UNIT			
					19-20	20-21	21-22	22-23								
02	PL-CR	40	10	02	<u>2000</u> <u>100</u>	<u>1800</u> <u>0</u>	<u>5280</u> <u>240</u>	<u>3350</u> <u>800</u>	2000 2000	3310 (19.9)	0	19/12/22 01/11/22	267.08 LTR			
02	PL-CR (Closed)	45	10	02	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	0 0	0 0	0		246.62 LTR			
TOTAL(CONSUMPTION):					2000	1800	5280	3350	2000(Cat-10, MDP)	3310 (19.9 months)						
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM																
																
Stock Qty									Stock Value							
770.000 LTR									188805.07							
UN-COVERED DUES DETAILS																
Depot		Demand No.		Reg.Date		Due Qty		Unit	Type	File/Tender No.		Due Date		Remarks		
02	PL-CR	0222123013		01/12/22		90.333		LTR	SRM	04221958						
RLY.BOARD INDENT COVERAGE DETAILS																
P.O.No./Vendor Name				Sr	Depot	AI Rate		PO Qty	Unit	Due Qty		Start DP	Dely.Dt	Dem.No.		
NO COVERAGE FOR THIS ITEM																
COVERED DUES DETAILS																
P.O.No./Vendor Name				Sr	Depot	AI Rate		PO Qty	Unit	Due Qty		Start Dp	Dely.Dt	Dem.No.		
NO COVERED DUES FOR THIS ITEM																
ORDERS PLACED DURING LAST 3 YEARS																
P.O.No./Vendor Name				Sr	Depot	AI Rate		PO Qty	Unit	Canc Qty	Rej. Qty	Recd Qty	Org.DP	Start DP	Ext.DP	PO Status
P.O.No. 52221182101236 dt.20/08/22 on M/s.GS INDUSTRIES-JALANDHAR PO-CAT:[Reg]				001	PL-CR	259.60		3000	LTR	0	0	3000	19/10/22		19/10/22	OP
P.O.No. 52221161100629 dt.18/04/22 on M/s.GS INDUSTRIES-JALANDHAR PO-CAT:[Reg]				001	PL-CR	283.19		2800	LTR	0	0	2800	20/05/22		20/05/22	OP
P.O.No. 04211958101437 dt.24/03/22 on M/s.ANUPAM ENTERPRISES-KOLKATA PO-CAT:[Reg]				001	PL-CR	274.94		1560	LTR	0	0	1560	30/09/22	22/04/22	31/10/22	OP
P.O.No. 52225043100232 dt.12/02/22 on M/s.VIBGYOR PAINTS AND CHEMICALS PONDICHERRY-CHENNAI PO-CAT:[Reg]				001	SSE/Paint, Trimm/PL	176.85		1500	LTR	0	0	1500	04/06/22		04/06/22	OP
				002	SSE/Paint, Trimm/PL	176.85		1500	LTR	1500	0	0	31/05/22	02/05/22	31/05/22	OX
P.O.No. 52211532101406 dt.15/12/21 on M/s.ADVANCE PAINTS PRIVATE LIMITED-MUMBAI PO-CAT:[Reg]				001	PL-CR	259.60		2000	LTR	0	2000	2000	14/01/22		10/02/22	OP

P.O.No. 52211437101040 dt.23/09/21 on M/s.ADVANCE PAINTS PRIVATE LIMITED- MUMBAI PO-CAT:[Reg]	001	PL-CR	247.80	1200	LTR	0	0	1200	18/10/21		19/10/21	OP
	002	PL-CR	215.94	2000	LTR	0	0	2000	30/04/20	01/03/20	30/08/20	OP
P.O.No. 04191958102093 dt.11/03/20 on M/s.ANUPAM ENTERPRISES-KOLKATA PO- CAT:[Reg]	001	PL-CR	215.94	2000	LTR	0	0	2000	30/04/20	01/03/20	30/08/20	OP
	002	PL-CR	215.94	2000	LTR	0	0	2000	30/04/21	01/03/21	30/04/21	OP
OVER-STOCK/SURPLUS/INACTIVE IN OTHER RAILWAY												
RAILWAY	DEPOT		WARD	CAT	AAC	STOCK	UNIT	CONS 21-22	CONS 22-23	LI-DATE	CONTACT	
ICF	FURNISHING DEPOT/ICF,Chennai		38	10	0	2.000	Set	1	68	05-JAN-23		