

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	
80031626	80982062		Y	24	2581	03	05	ORD	C1	N	N	NA		NR		
Silicon based grease for lubrication of rubber component in Pneumatic valves of 3-Phase Electric Locomotives in 100gm. Package of (a) Dow corning Silicon Grease Molykote 33 OR (b) Dow corning Silicon Grease Molykote 55M OR (c) Shell Alvania Grease R3 Spec:																
D0961NLS[DHD-L] 27/07/22 02:45:07 DY. CMM (M&D) CCG :- AAC - 60 Nos. for CP. 2022-23 CWM DHD Letter No. M 266/ W/ Advance Intimation 22-23 Dated. 05.05.2021 & AAC - 75 Nos. for CP. 2023-24 CWM DHD L/No.M266/W/Advance Intimation 23-24 Dt. 24/03/2022.																
D0965MANJU[BRC-ELS] 26/05/22 04:40:26 AAC Adopted as 30 vide AIS 2205																
D0902L1[PL-CR] 01/04/22 11:49:53 AS PER DY.CME/P/PL'S LETTER NO S226/2/1 AR Dt:24/03/2022, AAC PROPOSED FOR 2022-23 IS 10 NOS.																
D0962LG3[PRTN-CW] 26/02/22 10:40:03 CWM PRTN"s Proposed AAC 40 Nos for 2022-23.																
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 (Closed)	10	02	4 0	0 0	0 0	0 0	0 0	0 0	0 0	30/05/19 25/05/19	973.81 Nos.			
02	PL-CR	45	10	02	0 0	7 0	5 0	10 0	1 1	1 (12)	0 0	07/11/22 28/08/21	1064.11 Nos.			
27	VTA-DL	65	10	27	70 0	24 0	63 0	25 0	50 50	2 (.5)	0 0	30/11/22 26/08/21	1512.49 Nos.			
28	BVPW	69 (Closed)	10	28	3 0	0 0	0 0	0 0	0 0	0 0	0 0	10/02/20 10/04/17	1440.00 Nos.			
61	DHD-L	06	10	61	35 0	43 0	67 0	30 0	0 0	2 0	0 0	28/12/22 26/08/21	986.80 Nos.			
62	PRTN-CW	50	10	62	41 0	10 0	23 0	16 0	0 0	2 0	0 0	05/01/23 28/08/21	1064.11 Nos.			
64	RTM-DL	70	10	64	2 0	28 0	27 0	3 0	34 34	5 (1.8)	0 0	26/12/22	1097.48 Nos.			
65	BRC-ELS	62	10	65	31 0	23 0	10 0	1 0	30 30	1 (.4)	0 0	16/11/22 26/08/21	1133.86 Nos.			
TOTAL(CONSUMPTION):					186	135	195	85	115(Cat-10, MDP)		13 (1.4 months)					
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM																
New!																
Stock Qty									Stock Value							
10.000 Nos.									10978.95							
UN-COVERED DUES DETAILS																
Depot		Demand No.		Reg.Date		Due Qty		Unit	Type	File/Tender No.		Due Date		Remarks		
02 PL-CR		0221053600		03/05/21		0		Nos.	SRM	24212581						
02 PL-CR		0222053631		01/05/22		0		Nos.	SRM	24222581						
62 PRTN-CW		6222070214		23/07/22		20		Nos.	ERM	62221230A		20/10/22				
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.	
P.O.No.24222581105787 dt.17- nov-2022 on M/s.AJAY INDUSTRIES- KANPUR DEHAT				001	VTA-DL	1899.8		70		Nos.	70			26/01/23	2722053631	
RITES-INSP-CALL PO-CAT:[Reg]				002	RTM-DL	1899.8		50		Nos.	50			26/01/23	6422053631	
				003	BRC-ELS	1899.8		50		Nos.	50			26/01/23	6522053631	
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. 24222581105787 dt.17/11/22 on M/s.AJAY INDUSTRIES-KANPUR DEHAT PO-CAT:[Reg]	001	VTA-DL	1899.80	70	Nos.	0	0	0	26/01/23		26/01/23	OP
	002	RTM-DL	1899.80	50	Nos.	0	0	0	26/01/23		26/01/23	OP
	003	BRC-ELS	1899.80	50	Nos.	0	0	0	26/01/23		26/01/23	OP
P.O.No. 62221230100271 dt.08/08/22 on M/s.V.M.ENTERPRISE-MUMBAI PO-CAT:[Reg]	001	PRTN-CW	1155.22	20	Nos.	20	0	0	07/09/22	09/08/22	07/09/22	OX