


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			
81040519			Y	04	1706	04	04	ORD	A	N	N	NA		SCR				
Liquefied Petroleum Gas, Type : Commercial Butane- Propane mixture,confirming to IS:4576-1999 (Second Revision) with amendment no 1 of May 2003 (reaffirmed 2009) Edition 3.1 (2003-05) in 19 Kgs Cylinders. Spec:Cylinders.																		
D0961NLS[DHD-L] 29/07/22 11:11:29 DYCMM (G) CCG- AAC- 45000 Kgs. for CP. 2022-23 CWM DHD Letter No. M266/ W/ Advance Intimation 22-23 Dated. 29.04.2021 & AAC- 39000 CUM . for CP. 2023-24 CWM DHD L/No. M266/W/Advance Intimation 23-24 Dated. 21.02.2022.																		
D0907L5[EMU-MX] 12/04/22 03:14:32 ITEM REQUIRED WITH AAC OF 3000 Kgs. AS PER DY.CEE/EMU/MX LETTER NO. EL90/POH/MX/33 DT 31/12/2021.																		
D0902L1[PL-CR] 02/03/22 04:58:32 AS PER DY.CME/P/PL'S LETTER NO-S 226/2/1 AR DT: 01/02/2022, PROPOSED AAC FOR 2022-23 IS 10000 KGS.(10000 as outturn of ICF coaches have been reduced.)																		
D0962LG3[PRTN-CW] 26/02/22 10:55:19 AAC 17860 Kgs for CP 22-23 (14820 as advised by PRTN W/Shop + 3040 Imprest)																		
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>20989</u> 0	<u>10069</u> 0	<u>14308</u> 0	<u>13110</u> 0	15022 15022	0	0	06/01/23 10/12/22	81.27 Kgs.					
06	BL-ELS ( Closed )	16	10	06	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0	0		75.00 Kgs.					
07	EMU-MX	35	10	07	<u>1614</u> 0	<u>970</u> 0	<u>451</u> 0	<u>1300</u> 0	3000 3000	16 (.1)	0	02/01/23 21/12/22	79.33 Kgs.					
21	SBI-GSD ( Closed )	15	10	21	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0	0		70.00 Kgs.					
21	SBI-GSD	32	10	21	<u>7448</u> 0	<u>7182</u> 0	<u>7847</u> 0	<u>8227</u> 0	10000 10000	19 (0)	0	29/12/22 28/12/22	105.49 Kgs.					
27	VTA-DL	65	10	27	<u>228</u> 0	<u>171</u> 0	<u>152</u> 0	<u>133</u> 0	241 241	19 (.9)	0	07/12/22 06/12/22	97.18 Kgs.					
28	BVPW	69	10	28	<u>4731</u> 0	<u>4807</u> 0	<u>5719</u> 0	<u>4978</u> 0	3300 3300	0	0	07/01/23 06/01/23	93.62 Kgs.					
61	DHD-L	03	10	61	<u>39273</u> 0	<u>31293</u> 0	<u>28705</u> 0	<u>23027</u> 0	30900 30900	2269 (.9)	0	05/01/23 04/01/23	108.46 Kgs.					
62	PRTN-CW	51	10	62	<u>8606</u> 0	<u>8209</u> 0	<u>9975</u> 0	<u>11742</u> 0	4387 4387	19 (.1)	0	07/01/23 06/01/23	100.20 Kgs.					
65	BRC-ELS ( Closed )	63	10	65	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0	0	12/07/16 10/04/15	95.68 Kgs.					
69	BRCMEMU ( Closed )	66	10	69	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0	0		70.00 Kgs.					
TOTAL( CONSUMPTION ):					82889	62701	67157	62517	66850(Cat-10, MDP)	2342 (.4 months)								
<b>Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM</b>																		
																		
Stock Qty									Stock Value									
<u>2474.000 Kgs.</u>									253080.57									
UN-COVERED DUES DETAILS																		
Depot		Demand No.		Reg.Date		Due Qty		Unit		Type		File/Tender No.		Due Date		Remarks		
28	BVPW	2822110324		28/11/22		1179		Kgs.		ERM		04221706D		23/01/23				
21	SBI-GSD	2122110290		28/11/22		7727		Kgs.		ERM		04221706D		23/01/23				
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. <a href="#">04201706104913</a> dt.26-oct-2020 on M/s.ANAND GAS SERVICE-MUMBAI <a href="#">RITES-INSP-CALL</a> PO-CAT:[ Reg ]	001	PL-CR	57.31	11091	Kgs.	584	01/04/21	30/06/22	0220043029
	002	EMU-MX	57.31	1310	Kgs.	1196	01/04/21	30/06/22	0720043029
P.O.No. <a href="#">04211706101043</a> dt.03-mar-2022 on M/s.MITUL GAS AGENCY-AHMEDABAD <a href="#">RITES-INSP-CALL</a> PO-CAT:[ Reg ]	001	SBI-GSD	105.49	10620	Kgs.	4198	01/04/22	31/03/23	2121043032
	002	VTA-DL	105.49	161	Kgs.	123	01/04/22	31/03/23	2721043032
P.O.No. <a href="#">04221706105865</a> dt.21-nov-2022 on M/s.ANAND GAS SERVICE-MUMBAI <a href="#">RITES-INSP-CALL</a> PO-CAT:[ Reg ]	001	PL-CR	96.24	18000	Kgs.	18000		21/11/23	0222043023
	002	EMU-MX	96.24	1200	Kgs.	1200		21/11/23	0722043023
P.O.No. <a href="#">04221706105866</a> dt.21-nov-2022 on M/s.KHAJURIA GAS SERVICE-DAHOD <a href="#">RITES-INSP-CALL</a> PO-CAT:[ Reg ]	001	DHD-L	100.74	35000	Kgs.	34164		21/11/23	6122043023
	002	PRTN-CW	100.74	4844	Kgs.	4559		21/11/23	6222043023
P.O.No. <a href="#">62221354100460</a> dt.17-nov-2022 on M/s.SAMRATHAL HP GAS AGENCY-VADODARA <a href="#">RITES-INSP-CALL</a> PO-CAT:[ Reg ]	001	PRTN-CW	92.11	2500	Kgs.	220	18/11/22	16/05/23	6222110385
P.O.No. <a href="#">78221248100448</a> dt.27-sep-2022 on M/s.SHIV PRATHMIK GRAHAK CO OP SOCIETY-BHAVNAGAR <a href="#">RITES-INSP-CALL</a> PO-CAT:[ Reg ]	001	BVPW	93.95	3800	Kgs.	2090		27/05/23	2822090236

## DETAILS OF MATERIAL UNDER ACCOUNTAL

Sr.	P.O.No./Vendor Name	Receipt Details
1	P.O.No.04221706105866 on M/s.KHAJURIA GAS SERVICE-DAHOD	ISL:DHD-L/61222871 dt.06/01/23 for 380 Kgs.

## 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. <a href="#">04221706105866</a> dt.21/11/22 on M/s.KHAJURIA GAS SERVICE-DAHOD PO-CAT:[ Reg ]	001	DHD-L	100.74	35000	Kgs.	0	0	836	21/11/23		21/11/23	OP
	002	PRTN-CW	100.74	4844	Kgs.	0	0	285	21/11/23		21/11/23	OP
P.O.No. <a href="#">04221706105865</a> dt.21/11/22 on M/s.ANAND GAS SERVICE-MUMBAI PO-CAT:[ Reg ]	001	PL-CR	96.24	18000	Kgs.	0	0	0	21/11/23		21/11/23	OP
	002	EMU-MX	96.24	1200	Kgs.	0	0	0	21/11/23		21/11/23	OP
P.O.No. <a href="#">62221354100460</a> dt.17/11/22 on M/s.SAMRATHAL HP GAS AGENCY-VADODARA PO-CAT:[ Reg ]	001	PRTN-CW	92.11	2500	Kgs.	0	0	2280	16/05/23	18/11/22	16/05/23	OP
P.O.No. <a href="#">61221598101483</a> dt.05/11/22 on M/s.KHAJURIA GAS SERVICE-DAHOD PO-CAT:[ Reg ]	001	DHD-L	96.69	3500	Kgs.	0	0	3496	03/02/23		03/02/23	OP
P.O.No. <a href="#">78221248100448</a> dt.27/09/22 on M/s.SHIV PRATHMIK GRAHAK CO OP SOCIETY-BHAVNAGAR PO-CAT:[ Reg ]	001	BVPW	93.95	3800	Kgs.	0	0	1710	27/05/23		27/05/23	OP
P.O.No. <a href="#">62221154100220</a> dt.09/07/22 on M/s.SAMRATHAL HP GAS AGENCY-VADODARA PO-CAT:[ Reg ]	001	PRTN-CW	101.72	5000	Kgs.	0	0	4997	05/01/23	10/07/22	05/01/23	OP
P.O.No. <a href="#">78221089100167</a> dt.02/05/22 on M/s.SHIV PRATHMIK GRAHAK CO OP SOCIETY-BHAVNAGAR PO-CAT:[ Reg ]	001	BVPW	124.81	2394	Kgs.	0	0	2470	02/01/23		02/01/23	OP
P.O.No. <a href="#">62221054100101</a> dt.26/03/22 on M/s.SAMRATHAL HP GAS AGENCY-VADODARA PO-CAT:[ Reg ]	001	PRTN-CW	100.22	4000	Kgs.	0	0	3990	22/09/22	27/03/22	22/09/22	OP

P.O.No. <a href="#">61221075100276</a> dt.08/03/22 on M/s.KHAJURIA GAS SERVICE-DAHOD PO- CAT:[ Reg ]	001	DHD-L	110.42	1500	Kgs.	0	0	1501	07/05/22		07/05/22	OP
P.O.No. <a href="#">04211706101043</a> dt.03/03/22 on M/s.MITUL GAS AGENCY-AHMEDABAD PO- CAT:[ Reg ]	001	SBI-GSD	105.49	10620	Kgs.	0	0	6422	31/03/23	01/04/22	31/03/23	OP
	002	VTA-DL	105.49	161	Kgs.	0	0	38	31/03/23	01/04/22	31/03/23	OP
P.O.No. <a href="#">04211706101042</a> dt.03/03/22 on M/s.KHAJURIA GAS SERVICE-DAHOD PO- CAT:[ Reg ]	001	DHD-L	108.45	17671	Kgs.	0	0	17480	31/03/23	10/03/22	31/03/23	OP
P.O.No. <a href="#">61211463100198</a> dt.16/02/22 on M/s.KHAJURIA GAS SERVICE-DAHOD PO- CAT:[ Reg ]	001	DHD-L	104.90	1500	Kgs.	0	0	1482	17/04/22		17/04/22	OP
P.O.No. <a href="#">71221004100030</a> dt.07/02/22 on M/s.MITUL GAS AGENCY-AHMEDABAD PO- CAT:[ Reg ]	001	SBI-GSD	117.53	2593	Kgs.	0	0	2470	07/02/23		07/02/23	OP
P.O.No. <a href="#">78211215100001</a> dt.01/01/22 on M/s.SHIV PRATHMIK GRAHAK CO OP SOCIETY-BHAVNAGAR PO- CAT:[ Reg ]	001	BVPW	113.00	2400	Kgs.	0	0	2394	01/09/22		01/09/22	OP
P.O.No. <a href="#">04211706106100</a> dt.07/12/21 on M/s.KHAJURIA GAS SERVICE-DAHOD PO- CAT:[ Reg ]	001	DHD-L	109.74	7200	Kgs.	0	0	7467	30/10/22		30/10/22	OP
P.O.No. <a href="#">62211208100343</a> dt.02/11/21 on M/s.SAMRATHAL HP GAS AGENCY-VADODARA PO- CAT:[ Reg ]	001	PRTN- CW	89.48	5700	Kgs.	0	0	5700	01/05/22	03/11/21	01/05/22	OP
P.O.No. <a href="#">78211191100519</a> dt.27/10/21 on M/s.SHIV PRATHMIK GRAHAK CO OP SOCIETY-BHAVNAGAR PO- CAT:[ Reg ]	001	BVPW	99.00	1178	Kgs.	0	0	1178	27/06/22		27/06/22	OP
P.O.No. <a href="#">04211706104806</a> dt.01/10/21 on M/s.ANAND GAS SERVICE-MUMBAI PO- CAT:[ Reg ]	001	PL-CR	79.32	12370	Kgs.	0	380	12749	31/03/23	01/04/22	31/03/23	OP
	002	EMU-MX	79.32	2121	Kgs.	0	0	1235	31/03/23	01/04/22	31/03/23	OP
P.O.No. <a href="#">71211030100208</a> dt.13/07/21 on M/s.MITUL GAS AGENCY-AHMEDABAD PO- CAT:[ Reg ]	001	SBI-GSD	100.68	2736	Kgs.	0	0	2736	13/01/22		31/03/22	OP
P.O.No. <a href="#">78211057100241</a> dt.02/06/21 on M/s.SHIV PRATHMIK GRAHAK CO OP SOCIETY-BHAVNAGAR PO- CAT:[ Reg ]	001	BVPW	89.01	2394	Kgs.	0	0	2394	02/02/22		02/02/22	OP
P.O.No. <a href="#">77211095100085</a> dt.17/03/21 on M/s.MITUL GAS AGENCY-AHMEDABAD PO- CAT:[ Reg ]	001	VTA-DL	84.95	240	Kgs.	0	0	228	31/10/22	18/03/21	31/10/22	OP
P.O.No. <a href="#">78211015100094</a> dt.22/02/21 on M/s.SHIV PRATHMIK GRAHAK CO OP SOCIETY-BHAVNAGAR PO- CAT:[ Reg ]	001	BVPW	92.00	1007	Kgs.	0	0	1007	22/10/21		22/10/21	OP
P.O.No. <a href="#">62211001100069</a> dt.06/02/21 on M/s.MAA ENTERPRISE-VADODARA PO-CAT:[ Reg ]	001	PRTN- CW	71.79	5700	Kgs.	0	0	5700	05/08/21		30/11/21	OP
P.O.No. <a href="#">04201706105757</a> dt.29/12/20 on M/s.KHAJURIA GAS SERVICE-DAHOD PO- CAT:[ Reg ]	001	DHD-L	69.33	21647	Kgs.	0	0	22211	31/03/22	13/01/21	31/03/22	OP

P.O.No. <a href="#">62201247100345</a> dt.11/12/20 on M/s.SAMRATHAL HP GAS AGENCY-VADODARA PO- CAT:[ Reg ]	001	PRTN- CW	71.39	1900	Kgs.	0	0	1900	10/05/21		10/05/21	OP
P.O.No. <a href="#">78201146100502</a> dt.10/11/20 on M/s.SHIV PRATHMIK GRAHAK CO OP SOCIETY-BHAVNAGAR PO- CAT:[ Reg ]	001	BVPW	87.00	2014	Kgs.	0	0	2014	10/07/21		10/07/21	OP
P.O.No. <a href="#">04201706104914</a> dt.26/10/20 on M/s.MITUL GAS AGENCY-AHMEDABAD PO- CAT:[ Reg ]	001	SBI-GSD	59.97	4617	Kgs.	0	0	4655	31/03/22	01/04/21	31/03/22	OP
	002	SBI-GSD	59.97	1000	Kgs.	0	0	1007	31/03/21	15/01/21	31/03/21	OP
	003	SBI-GSD	59.97	900	Kgs.	0	0	646	31/03/21	15/02/21	31/03/21	OP
P.O.No. <a href="#">04201706104913</a> dt.26/10/20 on M/s.ANAND GAS SERVICE-MUMBAI PO- CAT:[ Reg ]	001	PL-CR	57.31	11091	Kgs.	0	0	10507	30/06/22	01/04/21	30/06/22	OP
	002	EMU-MX	57.31	1310	Kgs.	0	0	114	30/06/22	01/04/21	30/06/22	OP
P.O.No. <a href="#">61201511101521</a> dt.19/10/20 on M/s.GARIMA ENTERPRISES-RATLAM PO- CAT:[ Reg ]	001	DHD-L	83.19	8000	Kgs.	0	0	6916	18/12/20		10/02/21	OP
P.O.No. <a href="#">62201176100253</a> dt.10/10/20 on M/s.SAMRATHAL HP GAS AGENCY-VADODARA PO- CAT:[ Reg ]	001	PRTN- CW	61.31	1900	Kgs.	0	0	1900	09/03/21		09/03/21	OP
P.O.No. <a href="#">71201108100295</a> dt.14/09/20 on M/s.MITUL GAS AGENCY-AHMEDABAD PO- CAT:[ Reg ]	001	SBI-GSD	59.97	304	Kgs.	0	0	304	14/12/20		14/12/20	OP
P.O.No. <a href="#">71201082100267</a> dt.20/08/20 on M/s.GARIMA ENTERPRISES-RATLAM PO- CAT:[ Reg ]	001	SBI-GSD	78.47	2500	Kgs.	0	0	2565	20/05/21	20/11/20	20/05/21	OP
P.O.No. <a href="#">04191706103806</a> dt.10/08/20 on M/s.ANAND GAS SERVICE-MUMBAI PO- CAT:[ Reg ]	001	PL-CR	61.09	12461	Kgs.	0	0	12920	31/03/21	11/08/21	30/09/21	OP
	002	EMU-MX	61.09	1642	Kgs.	0	0	608	31/03/21	11/08/21	31/12/21	OP
P.O.No. <a href="#">61201367101083</a> dt.10/08/20 on M/s.KHAJURIA GAS SERVICE-DAHOD PO- CAT:[ Reg ]	001	DHD-L	92.00	8000	Kgs.	0	0	7733	09/10/20		09/10/20	OP
P.O.No. <a href="#">62201109100174</a> dt.22/07/20 on M/s.SHREE GAYATRI GAS SERVICE- VADODARA PO-CAT:[ Reg ]	001	PRTN- CW	78.45	1900	Kgs.	0	0	1900	19/12/20		19/12/20	OP
P.O.No. <a href="#">62201106100171</a> dt.08/07/20 on M/s.SHREE GAYATRI GAS SERVICE- VADODARA PO-CAT:[ Reg ]	001	PRTN- CW	80.85	285	Kgs.	0	0	285	06/09/20		06/09/20	OP
P.O.No. <a href="#">61201147100581</a> dt.23/05/20 on M/s.KHAJURIA GAS SERVICE-DAHOD PO- CAT:[ Reg ]	001	DHD-L	92.00	7011	Kgs.	0	0	6957	21/08/20		21/08/20	OP
P.O.No. <a href="#">78201076100183</a> dt.05/04/20 on M/s.SHIV PRATHMIK GRAHAK CO OP SOCIETY-BHAVNAGAR PO- CAT:[ Reg ]	001	BVPW	83.00	2095	Kgs.	0	0	2071	05/01/21		05/01/21	OP
P.O.No. <a href="#">62201025100100</a> dt.05/03/20 on M/s.SHREE GAYATRI GAS SERVICE- VADODARA PO-CAT:[ Reg ]	001	PRTN- CW	80.85	1520	Kgs.	0	0	1520	03/08/20	06/03/20	03/08/20	OP
P.O.No. <a href="#">61201034100261</a> dt.20/02/20 on M/s.KHAJURIA GAS SERVICE-DAHOD PO- CAT:[ Reg ]	001	DHD-L	95.58	8379	Kgs.	0	0	8379	20/05/20		30/07/20	OP
P.O.No. <a href="#">62201024100041</a> dt.19/02/20 on M/s.SHREE GAYATRI GAS SERVICE- VADODARA PO-CAT:[ Reg ]	001	PRTN- CW	80.85	285	Kgs.	0	0	285	04/04/20		04/04/20	OP

P.O.No. <a href="#">52201064100285</a> dt.08/02/20 on M/s.ANAND GAS SERVICE-MUMBAI PO- CAT:[ Reg ]	001	PL-CR	74.53	3000	Kgs.	0	0	3002	11/03/20	10/02/20	31/08/20	OP
P.O.No. <a href="#">52191900100068</a> dt.10/01/20 on M/s.ANAND GAS SERVICE-MUMBAI PO- CAT:[ Reg ]	001	PL-CR	62.65	3000	Kgs.	0	0	2983	10/02/20	11/01/20	10/02/20	OP
<b>OVER-STOCK/SURPLUS/INACTIVE IN OTHER RAILWAY</b>												
RAILWAY	DEPOT	WARD	CAT	AAC	STOCK	UNIT	CONS 21-22	CONS 22-23	LI-DATE	CONTACT		
RCF	SHELL DEPOT	18	10	0	34.750	MT	35	17	22-SEP-22			