

|   |            |               |          |     |                     |           |           |           |                   |          |                  |          |                |                      |                  |           |
|---|------------|---------------|----------|-----|---------------------|-----------|-----------|-----------|-------------------|----------|------------------|----------|----------------|----------------------|------------------|-----------|
| 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            |           |
| 80010659  |            |               | Y        | 24  | 2561                | 03        | 05        | ORD       | C1                | N        | N                | NA       |                | NR                   |                  |           |
| Oil Cylinder, Pure Mineral to IS: 1589-94 (Reaffirmed 2006), (Revision-1) Gr.VG-680 Type-I With RDSO Additional requirement as slip no. 1 issued by RDSO on August 2016".<br>Spec:IS-1589-94 TY-I |            |               |          |     |                     |           |           |           |                   |          |                  |          |                |                      |                  |           |
| D0902L1[PL-CR] 01/04/22 11:35:20<br>AS PER DY.CME/P/PL'S LETTER NO S226/2/1 AR Dt:24/03/2022, AAC PROPOSED FOR 2022-23 IS 2000 LTR.   |            |               |          |     |                     |           |           |           |                   |          |                  |          |                |                      |                  |           |
| D0962LG3[PRTN-CW] 26/02/22 10:34:57<br>CWM PRTN's Proposed AAC 630 Ltrs for 2022-23.  |            |               |          |     |                     |           |           |           |                   |          |                  |          |                |                      |                  |           |
| STOCK, AAC AND CONSUMPTION DETAILS  |            |               |          |     |                     |           |           |           |                   |          |                  |          |                |                      |                  |           |
| DEPOT   |            | WD            | CAT      | MDP | CONSUMPTION / SALES |           |           |           | AAC<br>AAC NCP    |          | STOCK<br>(MTHS)  |          | SPARE<br>STOCK | LI DT<br>LR DT       | B.RATE<br>UNIT   |           |
|   |            |               |          |     | 19-20               | 20-21     | 21-22     | 22-23     |                   |          |                  |          |                |                      |                  |           |
| 02  | PL-CR      | 40            | 10       | 02  | 2520<br>0           | 1260<br>0 | 2070<br>0 | 1850<br>0 | 2000<br>2000      |          | 280<br>(1.7)     |          | 0              | 07/12/22<br>01/10/22 | 167.69<br>LTR    |           |
| 28  | BVPW       | 69            | 10       | 28  | 1260<br>0           | 840<br>0  | 1090<br>0 | 600<br>0  | 1050<br>1090      |          | 460<br>(5.3)     |          | 0              | 05/11/22<br>09/04/22 | 181.14<br>LTR    |           |
| 62  | PRTN-CW    | 51            | 10       | 62  | 840<br>0            | 10<br>0   | 410<br>0  | 210<br>0  | 420<br>630        |          | 220<br>(6.3)     |          | 0              | 11/10/22<br>16/04/22 | 147.61<br>LTR    |           |
| TOTAL( CONSUMPTION ):   |            |               |          |     | 4620                | 2110      | 3570      | 2660      | 3470(Cat-10, MDP) |          | 960 (3.3 months) |          |                |                      |                  |           |
| Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM  |            |               |          |     |                     |           |           |           |                   |          |                  |          |                |                      |                  |           |
| New!  |            |               |          |     |                     |           |           |           |                   |          |                  |          |                |                      |                  |           |
| Stock Qty   |            |               |          |     |                     |           |           |           | Stock Value       |          |                  |          |                |                      |                  |           |
| 401.600 LTR   |            |               |          |     |                     |           |           |           | 68445.35          |          |                  |          |                |                      |                  |           |
| UN-COVERED DUES DETAILS   |            |               |          |     |                     |           |           |           |                   |          |                  |          |                |                      |                  |           |
| Depot   | Demand No. |               | Reg.Date |     | Due Qty             |           | Unit      | Type      | File/Tender No.   |          |                  | Due Date |                | Remarks              |                  |           |
| NO UN-COVERED DUES FOR THIS ITEM  |            |               |          |     |                     |           |           |           |                   |          |                  |          |                |                      |                  |           |
| 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.24222561103799 dt.19-jul-2022 on M/s.HINDUSTAN PETROLEUM CORPORATION LIMITED-MUMBAI<br>RITES-INSP-CALL PO-CAT:[ Reg ]  |            |               |          | 001 | PL-CR               | 166.38    |           | 1050      |                   | LTR      | 0                |          |                | 17/09/22             | 0222053620       |           |
|   |            |               |          | 002 | PL-CR               | 166.38    |           | 840       |                   | LTR      | 840              |          | 26/09/22       | 26/09/22             | 0222053620       |           |
|   |            |               |          | 003 | BVPW                | 166.38    |           | 630       |                   | LTR      | 630              |          |                | 17/09/22             | 2822053620       |           |
|   |            |               |          | 004 | BVPW                | 166.38    |           | 630       |                   | LTR      | 630              |          | 01/04/23       | 30/04/23             | 2822053620       |           |
| P.O.No.24222561103800 dt.19-jul-2022 on M/s.GANDHAR OIL REFINERY INDIA LTD-MUMBAI<br>RITES-INSP-CALL PO-CAT:[ Dev ]   |            |               |          | 001 | PRTN-CW             | 145.14    |           | 630       |                   | LTR      | 630              |          | 01/04/23       | 30/04/23             | 6222053620       |           |
| P.O.No.24222561103801 dt.19-jul-2022 on M/s.MINERAL OIL CORPORATION-KANPUR<br>RITES-INSP-CALL PO-CAT:[ Reg ]  |            |               |          | 001 | PL-CR               | 166.38    |           | 1260      |                   | LTR      | 1260             |          | 08/09/22       | 30/04/23             | 0222053620       |           |
| 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.24222561103801 dt.19/07/22 on M/s.MINERAL OIL CORPORATION-KANPUR<br>PO-CAT:[ Reg ]   |            |               |          | 001 | PL-CR               | 166.38    |           | 1260      | LTR               | 0        | 1260             | 0        | 30/04/23       | 08/09/22             | 30/04/23         | OP        |
| P.O.No.24222561103800 dt.19/07/22 on M/s.GANDHAR OIL REFINERY INDIA LTD-MUMBAI<br>PO-CAT:[ Dev ]  |            |               |          | 001 | PRTN-CW             | 145.14    |           | 630       | LTR               | 0        | 0                | 0        | 30/04/23       | 01/04/23             | 30/04/23         | OP        |
| P.O.No.24222561103799   |            |               |          | 001 | PL-CR               | 166.38    |           | 1050      | LTR               | 0        | 0                | 1050     | 17/09/22       |                      | 17/09/22         | OP        |

|  |     |             |        |      |     |   |   |      |          |          |          |    |
|--|-----|-------------|--------|------|-----|---|---|------|----------|----------|----------|----|
| dt.19/07/22 on<br>M/s.HINDUSTAN PETROLEUM<br>CORPORATION LIMITED-<br>MUMBAI PO-CAT:[ Reg ]   | 002 | PL-CR       | 166.38 | 840  | LTR | 0 | 0 | 0    | 26/09/22 | 26/09/22 | 26/09/22 | OP |
|  | 003 | BVPW        | 166.38 | 630  | LTR | 0 | 0 | 0    | 17/09/22 |          | 17/09/22 | OP |
|  | 004 | BVPW        | 166.38 | 630  | LTR | 0 | 0 | 0    | 30/04/23 | 01/04/23 | 30/04/23 | OP |
| P.O.No. <a href="#">78211208800540</a><br>dt.24/11/21 on M/s.PCMM<br>Office, Central Railway,<br>Mumbai - 400001 PO-CAT:[<br>Reg ] | 001 | BVPW        | 114.29 | 40   | LTR | 0 | 0 | 40   | 23/01/22 |          | 23/01/22 | OP |
| P.O.No. <a href="#">24212561103191</a><br>dt.13/07/21 on M/s.MINERAL<br>OIL CORPORATION-KANPUR<br>PO-CAT:[ Reg ]                   | 001 | PL-CR       | 184.08 | 630  | LTR | 0 | 0 | 630  | 30/06/22 | 25/02/22 | 30/06/22 | OP |
|  | 002 | BVPW        | 181.72 | 1050 | LTR | 0 | 0 | 1050 | 30/06/22 | 28/09/21 | 30/06/22 | OP |
|  | 003 | PRTN-<br>CW | 184.08 | 210  | LTR | 0 | 0 | 210  | 30/06/22 | 25/02/22 | 30/06/22 | OP |
| P.O.No. <a href="#">24202561103713</a><br>dt.05/08/20 on M/s.BHARAT<br>PETROLEUM CORPORATION<br>LTD.-MUMBAI PO-CAT:[ Reg ]         | 001 | PL-CR       | 118.00 | 1050 | LTR | 0 | 0 | 1050 | 30/06/21 | 27/07/21 | 07/01/22 | OP |
|  | 002 | BVPW        | 120.36 | 630  | LTR | 0 | 0 | 630  | 30/06/21 | 01/04/21 | 31/01/22 | OP |
|  | 003 | PRTN-<br>CW | 120.36 | 420  | LTR | 0 | 0 | 420  | 30/06/21 | 27/07/21 | 07/01/22 | OP |
| P.O.No. <a href="#">52201127800394</a><br>dt.04/03/20 on M/s.PCMM<br>Office, Central Railway,<br>Mumbai - 400001 PO-CAT:[<br>Reg ] | 001 | PL-CR       | 121.85 | 1000 | LTR | 0 | 0 | 840  | 04/05/20 | 05/03/20 | 04/05/20 | OP |