Dev]

Rly : WR	HISTORY SHEET													Date : 07-JAN-23	
P.L.No.	Old Pl No.	Uni. PI No	Uni_YN	Sec	FILE	СР	SRS	Vit/Saf	ABC	PAS.NCT	MUST.CHG	SHELF	SOURCE	UNF.RLY	Wt KG
93500257			Υ	03	3015	05	07	ORD	C1	N	N	NA		NFR	

Compreg plywood slat size- 8 x 105 x 1915 mm to ICF Drg no. SDC- 6-1-013, Alt-A/7, item no. -1. Material to RDSO specn.no. C-9407, type 1, rev. 3 of Feb.2007 Read to all amnd. with latest amend. No.-4 of September – 2019 & corrigendum no. - 1 of June-2015 Spec:

D0902L1[PL-CR] 07/03/22 05:08:03

AS PER DY.CMÉ/P/PL'S LETTER NO: S226/2/14 AR Dt:18/02/2022., PROPOSED AAC FOR 2022-23 IS 2000 Nos.(As per last three years average consumption and reduced outturn of ICF coaches)

	STOCK, AAC AND CONSUMPTION DETAILS													
DEPOT		WD	CAT	MDP	CON	SUMPT	ION / SA	LES	AAC	STOCK	SPARE	LI DT	B.RATE	
'	JEPUI	WD	CAI	IVIDE	19-20	20-21	21-22	22-23	AAC NCP	(MTHS)	STOCK	LR DT	UNIT	
02	PL-CR	40	10	02	3420 0	1827 <u>0</u>	1342 0	<u>1488</u> <u>0</u>	3600 2000		0	18/11/22 29/12/22	167.38 Nos.	
28	BVPW	69	10	28	2100 0	<u>1562</u> <u>0</u>	1434 0	<u>1061</u> <u>0</u>	1600 2000	1773 (13.3)	0	06/12/22 14/12/22	167.50 Nos.	
	TOTAL(CONSUMPTION):		5520	3389	2776	2549	5200(Cat-10, MDP)	3673 (8.5 months)						

Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM

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		Stock	Qty				Stock Value								
	<u>775.000 Nos.</u>								100833.64						
	UN-COVERED DUES DETAILS														
Depot		Demand No.	Reg.Da	te	Due Qty		Unit	Туре	File/Tender No.		Due Date	Rem	arks		
02	PL-CR	0222010668	14/0	14/01/22		1500		ERM	52221025						
02	PL-CR	0222030868	25/03/22		1000		Nos.	ERM	52221152B		28/10/22				
RLY.BOARD INDENT COVERAGE DETAILS															
P.O.	P.O.No./Vendor Name			Dep	pot Al Rat		е	PO Qty	Unit	Due Qty	Start DP	Dely.Dt	Dem.No.		

				NO (COVERA	AGE FO	R THIS ITI	ΞM						
				С	OVERE	D DUES	DETAILS							
P.O.No./Vendor Name		Sr	Sr Depot		Al Rate	P	O Qty	Unit	Due Qty	Start D	p Dely	.Dt Der	Dem.No.	
P.O.No. <u>03223015105688</u> dt.11-		001	F	PL-CR	174.56	7	1487	Nos.	0	01/11/2	21/12	2/22 0222	073088	
nov-2022 on M/s.SHRI RAM PAN MANDI GOBINDGARHRITES-C.		002	F	PL-CR	174.56		1487	Nos.	1487	01/04/2	23 29/04	1/23 0222	073088	
PO-CAT:[Reg]	/ \LL	003 E		BVPW	174.56		1433	Nos.	0	01/11/2	2 30/11	/22 2822	073088	
		004	BVPW		174.56		1434	Nos.	1434	01/04/2	23 29/04	1/23 2822	073088	
				ORDERS	PLACE	DURI	NG LAST 3	YEARS						
P.O.No./Vendor Name	Sr	Depot		Al Rate	PO Qty	Unit	Canc Qty	Rej. Qty	Recd Qty	Org.DP	Start DP	Ext.DP	PO Status	
P.O.No. <u>03223015105688</u>	001	PL-CI	R	174.56	1487	Nos.	0	0	1487	30/11/22	01/11/22	21/12/22	OP	
dt.11/11/22 on M/s.SHRI RAM PANELS-MANDI	002	PL-CI	R	174.56	1487	Nos.	0	0	0	29/04/23	01/04/23	29/04/23	OP	
GOBINDGARH PO-CAT:[Reg]	003	BVPW		174.56	1433	Nos.	0	0	1433	30/11/22	01/11/22	30/11/22	OP	
	004	BVPV	N	174.56	1434	Nos.	0	0	0	29/04/23	01/04/23	29/04/23	OP	
P.O.No. <u>03213015104255</u>	001	BVPV	N	137.75	687	Nos.	687	0	0	30/10/21	01/10/21	04/05/22	ОХ	
dt.07/09/21 on M/s.SHRI RAM PANELS-MANDI	002	BVPV	Ν	137.75	1600	Nos.	0	0	1600	30/04/22	01/04/22	02/05/22	OP	
GOBINDGARH PO-CAT:[Reg]	003	PL-CI	R	137.75	861	Nos.	0	0	0	30/10/21	01/10/21	04/05/22	ОХ	
	004	PL-CI	R	137.75	1700	Nos.	0	0	1700	30/04/22	01/04/22	30/04/22	OP	
P.O.No. <u>03213015104227</u> dt.04/09/21 on M/s.MAGNUS PLYWOOD PRIVATE LIMITED-	001	PL-CI	R	137.63	563	Nos.	563	0	0	30/10/21	01/10/21	16/03/22	ОХ	
FATEHGARH SAHIB PO-CAT:[002	PL-CI	R	137.63	1200	Nos.	1200	0	0	30/04/22	01/04/22	30/04/22	ОХ	

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