

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
91012144			Y	03	3304	04	04	VIT	B1	N	N	NA		SR	
ALUMINIUM CHEQUERED SHEET FOR FLOORING WITH FIVE RIDGES PATTERN OF SIZE- 3200 MM X 775 MM X 2.00 MM MIN. THICKNESS AS PER RDSO SPEC. NO.C-8217 REV-II OF SEPT.-2013 WITH HEIGHT OF ELEVATED RIDGES 1.0 +/-0.4 MM as given in IS:14712-1999. Spec:ISS-737 GR-HS20															
D0902L1[PL-CR] 21/11/22 12:02:05 AS PER DY.CME/P/PL""S LETTER NO: S226/2/14 AR Dt:18/02/2022., PROPOSED AAC FOR 2022-23 IS 5000 KGS. (AAC may be reduced to 5000 kgs as SS chequered is also used in lieu of Aluminium chequered plate). KINDLY DEFERRED THE P.O QUANTITY AS AMPLE STOCK AVAILABLE.															
D0902L4[PL-CR] 13/10/22 11:45:33 KINDLY DEFERRED THE P.O QUANTITY AS AMPLE STOCK AVAILABLE.															
D0961NLS[DHD-L] 29/07/22 10:00:51 Dy. CMM (G) /CCG:- AAC - 1500 Kgs. for CP. 2022-23 CWM DHD Letter No. M266/ W/ Advance Intimation 22-23 Dated. 29.04.2021 & AAC- 1500 Kgs. for CP. 2023-24 CWM DHD L/No. M266/W/Advance Intimation 23-24 Dated. 21.02.2022.															
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	25	10	02	<u>1972</u> 0	<u>7300</u> 0	<u>2154.4</u> 0	<u>5540</u> <u>2085</u>	11310 11310	5847 (6.2)	0	04/01/23 24/11/22	481.70 Kgs.		
02	PL-CR	30 (Closed)	10	02	<u>3181.6</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0 0	0	18/09/19 31/07/19	869.83 Kgs.		
02	PL-CR	45 (Closed)	10	02	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0 0	0		869.83 Kgs.		
07	EMU-MX	35	10	07	<u>10600</u> 0	<u>1930</u> 0	<u>5924</u> 0	<u>5330</u> <u>1400</u>	8500 8500	194.5 (.3)	0	05/11/22 25/07/22	472.99 Kgs.		
28	BVPW	69	10	28	<u>2878.45</u> 0	<u>5035</u> 0	<u>250</u> 0	<u>1581</u> 0	3000 3000	9 (0)	0	12/09/22 16/07/22	465.37 Kgs.		
61	DHD-L	03	10	61	<u>3701.6</u> 0	<u>1567</u> 0	<u>59</u> 0	<u>355</u> 0	1500 1500	339 (2.7)	0	19/10/22 29/06/20	285.65 Kgs.		
TOTAL(CONSUMPTION):					22333.65	15832	8387.4	12806	24310(Cat-10, MDP)	6389.5 (3.2 months)					
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM															
New!															
Stock Qty									Stock Value						
<u>4965.200 Kgs.</u>									2210579.40						
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. <u>03223304103964</u> dt.27-jul-2022 on M/s. VISHWAKARMA INDUSTRIES -NAGAU <u>RITES-CALL</u> PO-CAT:[Reg]				001	PL-CR	388.22		6527	Kgs.	2327		28/07/22	31/01/23	0222043139	
				002	PL-CR	388.22		6526	Kgs.	2066		01/11/22	31/01/23	0222043139	
				003	EMU-MX	388.22		1585	Kgs.	1585		28/07/22	31/01/23	0722043139	
				004	EMU-MX	388.22		1584	Kgs.	1584		01/11/22	31/01/23	0722043139	
				005	BVPW	388.22		875	Kgs.	875		28/07/22	31/01/23	2822043139	
				006	BVPW	388.22		875	Kgs.	875		01/11/22	31/01/23	2822043139	
				007	DHD-L	388.22		1030	Kgs.	1030		28/07/22	31/01/23	6122043139	
				008	DHD-L	388.22		1030	Kgs.	1030		01/11/22	31/01/23	6122043139	
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. 52215683101206 dt.12/08/22 on M/s.RESEARCH METAL-MUMBAI PO-CAT:[Reg]	001	SSE/CR-store/PL	388.22	3888	Kgs.	0	0	0	10/11/22		20/01/23	OP
P.O.No. 03223304103964 dt.27/07/22 on M/s. VISHWAKARMAINDUSTRIES -NAGAUUR PO-CAT:[Reg]	001	PL-CR	388.22	6527	Kgs.	0	0	4200	31/01/23	28/07/22	31/01/23	OP
	002	PL-CR	388.22	6526	Kgs.	0	0	4460	31/01/23	01/11/22	31/01/23	OP
	003	EMU-MX	388.22	1585	Kgs.	0	0	0	31/01/23	28/07/22	31/01/23	OP
	004	EMU-MX	388.22	1584	Kgs.	0	0	0	31/01/23	01/11/22	31/01/23	OP
	005	BVPW	388.22	875	Kgs.	0	0	0	31/01/23	28/07/22	31/01/23	OP
	006	BVPW	388.22	875	Kgs.	0	0	0	31/01/23	01/11/22	31/01/23	OP
	007	DHD-L	388.22	1030	Kgs.	0	0	0	31/01/23	28/07/22	31/01/23	OP
	008	DHD-L	388.22	1030	Kgs.	0	0	0	31/01/23	01/11/22	31/01/23	OP
P.O.No. 03213304102497 dt.19/05/22 on M/s. VISHWAKARMAINDUSTRIES -NAGAUUR PO-CAT:[Reg]	001	PL-CR	464.92	2100	Kgs.	0	0	2100	19/07/22	20/05/22	19/07/22	OP
	002	EMU-MX	464.92	4000	Kgs.	0	0	4001	19/07/22	20/05/22	19/07/22	OP
	003	BVPW	464.92	1500	Kgs.	0	0	1575	19/07/22	20/05/22	19/07/22	OP
P.O.No. 57221069100198 dt.17/05/22 on M/s. VISHWAKARMAINDUSTRIES -NAGAUUR PO-CAT:[Reg]	001	EMU-MX	489.70	1895	Kgs.	0	0	1975	16/06/22		25/06/22	OP
P.O.No. 52215683100544 dt.31/03/22 on M/s.GOLDLINE STEEL-MUMBAI PO-CAT:[Reg]	001	SSE/CR-store/PL	498.00	432	Kgs.	0	0	432	15/05/22		15/05/22	OP
P.O.No. 52221048100473 dt.22/03/22 on M/s.SAMAY STEEL-MUMBAI PO-CAT:[Reg]	001	PL-CR	584.10	4102	Kgs.	0	0	4102	07/05/22		07/05/22	OP
P.O.No. 03213304106043 dt.03/12/21 on M/s.S.R.ELECTRONICS-MUMBAI PO-CAT:[Reg]	001	EMU-MX	340.90	5095	Kgs.	5095	0	0	31/12/21	01/11/21	30/03/22	OX
	002	EMU-MX	340.90	2548	Kgs.	2548	0	0	30/04/22	01/11/21	30/03/22	OX
	003	EMU-MX	340.90	2548	Kgs.	2548	0	0	30/07/22	01/11/21	30/03/22	OX
	004	BVPW	340.90	1492	Kgs.	1492	0	0	31/12/21	01/11/21	30/03/22	OX
	005	BVPW	340.90	746	Kgs.	746	0	0	30/04/22	01/11/21	30/03/22	OX
	006	BVPW	340.90	747	Kgs.	747	0	0	30/07/22	01/11/21	30/03/22	OX
	007	DHD-L	340.90	271	Kgs.	271	0	0	31/12/21	01/11/21	30/03/22	OX
	008	PL-CR	340.90	2250	Kgs.	2250	0	0	31/12/21	01/11/21	30/03/22	OX
	009	PL-CR	340.90	1125	Kgs.	1125	0	0	30/04/22	01/11/21	30/03/22	OX
	010	PL-CR	340.90	1125	Kgs.	1125	0	0	30/07/22	01/11/21	30/03/22	OX
P.O.No. 52215683101260 dt.15/11/21 on M/s.SALEM STAINLESS STEEL SUPPLIERS PRIVATE LIMITED-CHENNAI PO-CAT:[Reg]	001	SSE/CR-store/PL	365.80	4320	Kgs.	4320	0	0	30/12/21		30/12/21	OX
P.O.No. 03193304104447 dt.24/09/20 on M/s.BALAJI NIRYAAT PRIVATE LIMITED-HOWRAH PO-CAT:[Reg]	001	EMU-MX	263.14	7000	Kgs.	0	0	6972	30/04/21	12/03/21	01/04/21	OP
	002	BVPW	263.14	2000	Kgs.	0	0	0	09/11/20	24/10/20	30/04/21	OP
	003	DHD-L	263.14	2000	Kgs.	0	0	0	09/11/20	24/10/20	30/04/21	OP
	004	PL-CR	263.14	3000	Kgs.	0	0	0	30/04/21	01/04/21	30/04/21	OP
P.O.No. 61201218100724 dt.17/06/20 on M/s.ALFA TECH INCORPORATION-PUNE PO-CAT:[Reg]	001	DHD-L	226.23	1000	Kgs.	0	0	970	16/08/20		16/08/20	OP