


Rly : WR		<b>HISTORY SHEET</b>												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
81901410		81901410	Y	04	1726	06	08	ORD	B2	N	N	12		SCR	
Silicon sealant cartridge of 280 ml to 300 ml conforming to ICF Spec No ICF/MD/SPEC-117, Issue status-01, Rev 01 of May 2017 with Amendment No 1 of November 2017. Note : PO quantity shall be supplied in two batches of 50% quantity each to avail std shelf life. Spec:															
D0902L4[PL-CR] 26/09/22 03:08:21 As per PE/PL's Note No. S 226/2/1 AR Dt:21/07/2022 vide reference Letter No. CR/S/PL/22/07/Gen Dt:12/07/2022, Requirement upto March-2023 is 2700 Nos . Please expedite and enhance the coverage accordingly to the requirement as the stocks available are comparatively low.															
D0902L1[PL-CR] 01/04/22 12:24:04 AS PER DY.CME/P/PL'S LETTER NO S226/2/1 AR Dt:24/03/2022, AAC PROPOSED FOR 2022-23 IS 2500 NOS.															
<b>STOCK, AAC AND CONSUMPTION DETAILS</b>															
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	0 0	984 0	2316 0	2082 0	1200		40 (.4)		0	07/01/23 23/11/22	243.71 Nos.
03	BCT-TR	55	10	03	0 0	0 0	0 0	2000 0	6100 6100		1567 (3.1)		0	06/01/23 21/12/22	186.68 Nos.
TOTAL( CONSUMPTION ):					0	984	2316	4082	7300(Cat-10, MDP)		1607 (2.6 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						
201.000 Nos.									64847.99						
<b>UN-COVERED DUES DETAILS</b>															
Depot		Demand No.		Reg.Date		Due Qty		Unit	Type	File/Tender No.			Due Date		Remarks
02	PL-CR	0221120618		22/12/21		400		Nos.	ERM	04211726A					
<b>RLY.BOARD INDENT COVERAGE DETAILS</b>															
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															
<b>COVERED DUES DETAILS</b>															
P.O.No./Vendor Name			Sr	Depot	AI Rate		PO Qty	Unit	Due Qty		Start Dp	Dely.Dt	Dem.No.		
P.O.No.04221726105853 dt.21-nov-2022 on M/s.METLOK PRIVATE LIMITED-NAGPUR RITES-INSP-CALL PO-CAT:[ Reg ]			001	PL-CR	186.68		800	Nos.	800		01/02/23	28/02/23	0222083006		
			002	PL-CR	186.68		1600	Nos.	1600		01/05/23	30/06/23	0222083006		
			003	BCT-TR	186.68		4067	Nos.	0		22/11/22	30/12/22	0322083006		
			004	BCT-TR	186.68		2033	Nos.	2033		01/02/23	31/03/23	0322083006		
			005	BCT-TR	186.68		4067	Nos.	4067		01/05/23	30/06/23	0322083006		
P.O.No.52221497101454 dt.14-oct-2022 on M/s.V.M.ENTERPRISE-MUMBAI RITES-INSP-CALL PO-CAT:[ Reg ]			001	PL-CR	213.58		1200	Nos.	944			18/11/22	0222100493		
<b>ORDERS PLACED DURING LAST 3 YEARS</b>															
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.04221726105853 dt.21/11/22 on M/s.METLOK PRIVATE LIMITED-NAGPUR PO-CAT:[ Reg ]			001	PL-CR	186.68		800	Nos.	0	0	0	28/02/23	01/02/23	28/02/23	OP
			002	PL-CR	186.68		1600	Nos.	0	0	0	30/06/23	01/05/23	30/06/23	OP
			003	BCT-TR	186.68		4067	Nos.	0	0	4067	30/12/22	22/11/22	30/12/22	OP
			004	BCT-TR	186.68		2033	Nos.	0	0	0	31/03/23	01/02/23	31/03/23	OP
			005	BCT-TR	186.68		4067	Nos.	0	0	0	30/06/23	01/05/23	30/06/23	OP
P.O.No.52221497101454 dt.14/10/22 on M/s.V.M.ENTERPRISE-MUMBAI PO-CAT:[ Reg ]			001	PL-CR	213.58		1200	Nos.	0	0	256	18/11/22		18/11/22	OP

P.O.No. <a href="#">52221460101290</a> dt.13/09/22 on M/s.V.M.ENTERPRISE- MUMBAI PO-CAT:[ Reg ]	001	PL-CR	330.40	73	Nos.	0	0	73	27/09/22		27/09/22	OP
P.O.No. <a href="#">78225223200340</a> dt.29/07/22 on M/s.HIT ENTERPRISE-BHAVNAGAR PO-CAT:[ Reg ]	001	SSE(RHB) BVP	313.69	125	Nos.	0	0	125	20/08/22		20/08/22	OP
P.O.No. <a href="#">04211726100202</a> dt.13/01/22 on M/s.V.M.ENTERPRISE- MUMBAI PO-CAT:[ Reg ]	001	PL-CR	330.40	800	Nos.	0	0	800	15/03/22	14/01/22	15/03/22	OP
	002	PL-CR	330.40	600	Nos.	0	0	600	30/05/22	01/04/22	30/05/22	OP
	003	PL-CR	330.40	600	Nos.	0	0	700	31/10/22	01/08/22	31/10/22	OP
P.O.No. <a href="#">52211570100069</a> dt.10/01/22 on M/s.V.M.ENTERPRISE- MUMBAI PO-CAT:[ Reg ]	001	PL-CR	330.40	500	Nos.	0	0	500	09/02/22		09/02/22	OP
P.O.No. <a href="#">52211375100924</a> dt.27/08/21 on M/s.RAM MANOHAR ENTERPRISES- CHANDALI PO-CAT:[ Reg ]	001	PL-CR	183.80	500	Nos.	0	0	500	26/09/21		26/09/21	OP
P.O.No. <a href="#">04191726101292</a> dt.12/02/20 on M/s.V.M.ENTERPRISE- MUMBAI PO-CAT:[ Reg ]	001	PL-CR	192.34	990	Nos.	0	0	990	31/03/20		15/10/20	OP
	002	PL-CR	192.34	990	Nos.	0	0	999	30/04/20	01/04/21	30/06/21	OP