Due Qty Start DP Dely.Dt Dem.No.

Rly : WR		HISTORY SHEET Date : 07-JAN													AN-23
P.L.No.	Old Pl No.	Uni. Pl No	Uni_YN	Sec	FILE	СР	SRS	Vit/Saf	ABC	PAS.NCT	MUST.CHG	SHELF	SOURCE	UNF.RLY	Wt KG
91011371			Y	03	3302	04	04	VIT	C1	N	N	NA		SR	

ALUMINIUM SHEET OF SIZE 1220 MM X 2440 MM X 2 MM THICK TO BIS SPECIFICATION IS: 737:2008.(FORTH REVISION) WITH AMENDMENT '1' OF DEC 2016 AND '2' OF FEB 2022, DESIGNATION:19000 H2.

D0902L4[PL-CR] 02/08/22 04:38:40

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 3000 KGS . Please expedite and enhance the coverage accordingly to the requirement as the stocks available are comparatively low.

D0921LCJ[SBI-GSD] 28/07/22 04:10:55

Stock position is critical expedite coverage with nearest DP against demand No.2122060140 dt.27.06.2022 (Annual demand 2022-23 Received from WM/Sig/SBI -10000 Kgs.)

D0902L1[PL-CR] 02/03/22 05:03:56

P.O.No./Vendor Name

CAT:[Reg]

AS PER DY.CME/P/PL'S LETTER NO-S 226/2/1 AR DT: 01/02/2022, PROPOSED AAC FOR 2022-23 IS 2200 KGS.(It is used for manufacturing moulding for AC coaches considering 260 coach per year.)

	STOCK, AAC AND CONSUMPTION DETAILS													
	DEPOT	WD	CAT	MDP	CON	SUMPT	ION / S	ALES	AAC	STOCK	SPARE	LI DT	B.RATE	
		***			19-20	20-21	21-22	22-23	AAC NCP	(MTHS)	STOCK	LR DT	UNIT	
02	PL-CR	25	10	02	986	1343	2039	2192	2700	632.35	0	23/11/22	332.28	
					<u>0</u>	0	0	0	2700	(2.8)		10/10/22	Kgs.	
02	PL-CR	30	10	02	<u>1760</u>	<u>0</u>	<u>0</u>	<u>0</u>	0	0	0	10/09/19	233.69	
		(Closed)			<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	0			17/10/19	Kgs.	
02	PL-CR	45	10	02	0	0	0	0	0	0	0		233.70	
		(Closed)			<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	0				Kgs.	
21	SBI-GSD	21	10	21	8331	11030	198	3382.1	4100	28	0	29/10/22	330.56	
					<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	4100	(.1)		29/10/22	Kgs.	
28	BVPW	69	10	28	0	0	0	0	0	0	0		197.47	
		(Closed)			<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	0				Kgs.	
	TO	TAL(CONS	UMPT	ION):	11077	12373	2237	5574.1	6800(Cat-10, MDP)	660.35 (1.2 months)				

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

		Stock C	Qty			Stock Value							
		48.000 K	<u>(gs.</u>			10106.40							
	UN-COVERED DUES DETAILS												
Depo	ot	Demand No.	Reg.Date	Due Qty	Unit	Туре	File/Tender No.	Due Date	Remarks				
02	PL-CR	0221110523	0221110523 12/11/21		Kgs.	ERM	52211513A	12/03/22					
02	PL-CR	R 0222080375 04/08/22 1500		1500	Kgs.	ERM	03223302D						
	RLY.BOARD INDENT COVERAGE DETAILS												

Al Rate PO Qty

Unit

Depot

			Dopot	7	110		1 0	Duo	αι, Ο	- Ctart Bi		. B 01111.110.	
NO COVERAGE FOR THIS ITEM													
COVERED DUES DETAILS													
P.O.No./Vendor Name			Depot	Al Rate	e F	PO Qty	Unit	Due Qty	Start [Op De	ly.Dt	Dem.No.	
P.O.No. <u>03223302105689</u> dt.11- nov-2022 on M/s.SAMAY STEEL-		001	PL-CR	335.12	2	2700	Kgs.	2700		31/0	01/23 02	22060270	
MUMBAI RITES-INSP-CALL PO-CAT:[Reg]		002	SBI-GSD	335.12	2	4100	Kgs.	4100		31/0	01/23 21	22060140	
			ORDERS	PLACE	DURI	NG LAST	YEARS						
P.O.No./Vendor Name	Sr	Depot	Al Rate	PO Qty	Unit	Canc Qty	Rej. Qty	Recd Qty	Org.DP	Start Di	P Ext.D	P PO Status	
P.O.No. <u>03223302105689</u> dt.11/11/22 on M/s.SAMAY	001	PL-CF	335.12	2700	Kgs.	0	0	0	31/01/23		31/01	/23 OP	
STEEL-MUMBAI PO-CAT:[Reg]	002	SBI-GS	D 335.12	4100	Kgs.	0	0	0	31/01/23		31/01	/23 OP	
P.O.No.71221124100334 dt.14/10/22 on M/s.SAILCO METAL AND TUBES INDUSTRIES-RAIGAD PO-	001	SBI-GS	330.40	1000	Kgs.	0	0	1040	03/11/22		03/11	/22 OP	

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P.O.No. <u>52221428101350</u> dt.21/09/22 on M/s.SAMAY STEEL-MUMBAI PO-CAT:[Reg]	001	PL-CR	330.40	1200	Kgs.	0	0	1175	21/10/22		21/10/22	OP
P.O.No. <u>71221087100212</u> dt.01/08/22 on M/s.SAMAY STEEL-MUMBAI PO-CAT:[Reg]	001	SBI-GSD	335.12	1000	Kgs.	0	0	1048	31/08/22		31/08/22	OP
P.O.No. <u>52221230100755</u> dt.09/05/22 on M/s.SAMAY STEEL-MUMBAI PO-CAT:[Reg]	001	PL-CR	413.00	1258	Kgs.	0	0	1258	08/06/22		08/06/22	OP
P.O.No.71221006100037 dt.09/02/22 on M/s.ALLOYED STEEL INDIA -MUMBAI PO- CAT:[Reg]	001	SBI-GSD	385.57	1000	Kgs.	0	0	992.1	23/05/22		23/05/22	OP
P.O.No. <u>52211513100034</u> dt.04/01/22 on M/s.SAMAY STEEL-MUMBAI PO-CAT:[Reg]	001	PL-CR	371.70	400	Kgs.	0	0	390.35	05/03/22		22/03/22	OP
P.O.No. <u>03193302101107</u> dt.05/02/20 on M/s.ALLOYED	001	PL-CR	210.63	1674	Kgs.	0	0	1753	30/04/20	15/03/20	15/09/20	OP
STEEL INDIA -MUMBAI PO- CAT:[Reg]	002	SBI-GSD	210.63	10971	Kgs.	0	0	10707	30/04/20	15/03/20	15/09/20	OP

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