


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
77170751			Y	04	2019	02	04	ORD	C2	N	N	12		NR	
FRENCH POLISH TO IS: 348-1968 (FIRST REVISION) WITH AMDT. NO.1. Spec:IS 348-1952															
D0902L4[PL-CR] 16/09/22 12:11:29 AS PER DY.CME/P/PL'S NOTE NO- S226/2/1 AR DT:09/07/2022, REQUIREMENT UPTO MARCH-2023 IS 50 LTR.															
D0902L1[PL-CR] 01/04/22 04:19:12 AS PER DY.CME/P/PL'S LETTER NO: S 226/2/1 AR Dt: 24/03/2022 AAC PROPOSED FOR 2022-23 IS 100 LTR.															
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	40	10	02	<u>245</u> 0	<u>165</u> 0	<u>60</u> 0	<u>115</u> 0	0	21	0	26/07/22 30/12/22	180.09 LTR		
02	PL-CR (Closed)	45	10	02	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0	0		213.38 LTR		
04	BCT-CD	65	10	02	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0	0	0	26/08/14 25/06/11	213.38 LTR		
TOTAL(CONSUMPTION):					245	165	60	115	0(Cat-10, MDP)	21					
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM															
															
Stock Qty								Stock Value							
<u>1.000 LTR</u>								211.00							
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>04222019106295</u> dt.19-dec-2022 on M/s.FAIRDEAL ENTERPRISES-MUMBAI <u>RLTES-INSP-CALL</u> PO-CAT:[Reg]	001	PL-CR	175.82	100	LTR	100	01/04/23	31/05/23	0222043293						
P.O.No. <u>52221486101626</u> dt.17-nov-2022 on M/s.FAIRDEAL ENTERPRISES-MUMBAI <u>RLTES-INSP-CALL</u> PO-CAT:[Reg]	001	PL-CR	182.9	100	LTR	80		26/12/22	0222090477						
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. <u>04222019106295</u> dt.19/12/22 on M/s.FAIRDEAL ENTERPRISES-MUMBAI PO-CAT:[Reg]	001	PL-CR	175.82	100	LTR	0	0	0	31/05/23	01/04/23	31/05/23	OP			
P.O.No. <u>52221486101626</u> dt.17/11/22 on M/s.FAIRDEAL ENTERPRISES-MUMBAI PO-CAT:[Reg]	001	PL-CR	182.90	100	LTR	0	0	20	26/12/22		26/12/22	OP			