


|   |                      |            |          |                     |         |       |        |                    |                 |                 |                |                |                |                  |           |
|---|----------------------|------------|----------|---------------------|---------|-------|--------|--------------------|-----------------|-----------------|----------------|----------------|----------------|------------------|-----------|
| 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     |
| 79511028  |                      | 79511028   | Y        | 04                  | 0001    |       |        | VIT                | C1              | N               | N              | NA             |                | SR               |           |
| THREAD SEWING POLYESTER BLUE VARIETY NO.40 TO IS: 9543 / 1980 IN REELS OF 1500 MTRS. Spec:SHADE NO 34 (OLD PL NO 79973127)<br>Spec: |                      |            |          |                     |         |       |        |                    |                 |                 |                |                |                |                  |           |
| D0902L1[PL-CR] 01/04/22 11:23:50<br>AS PER DY.CME/P/PL'S LETTER NO S226/2/1 AR Dt:24/03/2022, AAC PROPOSED FOR 2022-23 IS 1100 KM.  |                      |            |          |                     |         |       |        |                    |                 |                 |                |                |                |                  |           |
| <b>STOCK, AAC AND CONSUMPTION DETAILS</b>   |                      |            |          |                     |         |       |        |                    |                 |                 |                |                |                |                  |           |
| DEPOT   | WD                   | CAT        | MDP      | CONSUMPTION / SALES |         |       |        | AAC<br>AAC NCP     |                 | STOCK<br>(MTHS) | SPARE<br>STOCK | LI DT<br>LR DT | B.RATE<br>UNIT |                  |           |
|   |                      |            |          | 19-20               | 20-21   | 21-22 | 22-23  |                    |                 |                 |                |                |                |                  |           |
| 02  | PL-CR                | 45         | 10       | 02                  | 0       | 257   | 1001   | 884                | 1100            |                 | 276            | 0              | 19/12/22       | 41.84            |           |
|   |                      |            |          |                     | 0       | 0     | 0      | 0                  |                 |                 | (3)            |                | 22/06/22       | KM               |           |
| TOTAL( CONSUMPTION ):   |                      |            |          | 0                   | 257     | 1001  | 884    | 1100(Cat-10, MDP)  |                 | 276 (3 months)  |                |                |                |                  |           |
| <b>Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM</b>         |                      |            |          |                     |         |       |        |                    |                 |                 |                |                |                |                  |           |
|    |                      |            |          |                     |         |       |        |                    |                 |                 |                |                |                |                  |           |
| <b>Stock Qty</b>  |                      |            |          |                     |         |       |        | <b>Stock Value</b> |                 |                 |                |                |                |                  |           |
| 109.500 KM  |                      |            |          |                     |         |       |        | 4529.22            |                 |                 |                |                |                |                  |           |
| <b>UN-COVERED DUES DETAILS</b>  |                      |            |          |                     |         |       |        |                    |                 |                 |                |                |                |                  |           |
| Depot   | Demand No.           |            | Reg.Date |                     | Due Qty |       | Unit   | Type               | File/Tender No. |                 |                | Due Date       |                | Remarks          |           |
| NO UN-COVERED DUES FOR THIS ITEM  |                      |            |          |                     |         |       |        |                    |                 |                 |                |                |                |                  |           |
| <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.        |                  |           |
| NO COVERED DUES FOR THIS ITEM   |                      |            |          |                     |         |       |        |                    |                 |                 |                |                |                |                  |           |
| <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.52221229100816<br>dt.19/05/22 on<br>M/s.S.P.ENTERPRISES-<br>MUMBAI PO-CAT:[ Reg ]  |                      |            | 001      | PL-CR               | 41.94   |       | 945    | KM                 | 0               | 0               | 945            | 22/06/22       |                | 22/06/22         | OP        |
| P.O.No.52211176100543<br>dt.07/05/21 on<br>M/s.S.P.ENTERPRISES-<br>MUMBAI PO-CAT:[ Reg ]  |                      |            | 002      | PL-CR               | 39.14   |       | 1100   | KM                 | 0               | 0               | 1155           | 21/06/21       |                | 21/06/21         | OP        |
| P.O.No.52201261100050<br>dt.14/01/21 on<br>M/s.S.P.ENTERPRISES-<br>MUMBAI PO-CAT:[ Reg ]  |                      |            | 001      | PL-CR               | 39.92   |       | 300    | KM                 | 0               | 0               | 315            | 28/02/21       |                | 28/02/21         | OP        |