


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
80011056	80982074		Y	24	2563	03	05	ORD	C1	N	N	NA		NR	
Special lubricant for anti friction coating in aerosol spray cans of 400 ml. Brands/Make: 1. Molykote D 321 R of DuPont or Molykote 6080 of STANVAC make or Superon 7045 of STANVAC make or Dry moly lubricant 6080 of AERVOE CROWN Make. Spec:															
D0902L4[PL-CR] 13/08/22 12:44:38 As per Dy.CME/P/PL's letter no-S226/2/1 AR Dt: 06/08/2022 Final requirement from Aug"22 Upto Mar"23 is 354 Nos. Kindly Expedite Procurement accordingly.															
D0927LG2[VTA-DL] 08/08/22 01:09:34 Item Destock vide SR DME-DL-VTA L/No.M/DL/233/151/VTA- 10 Dt.20/09/2021															
D0902L1[PL-CR] 01/04/22 11:37:14 AS PER DY.CME/P/PL'S LETTER NO S226/2/1 AR Dt:24/03/2022, AAC PROPOSED FOR 2022-23 IS 300 NOS.															
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 (Closed)	10	02	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	0 0	0 0	0	07/02/19 30/11/17	607.78 Nos.			
02 PL-CR	45	10	02	<u>123</u> <u>5</u>	<u>217</u> <u>0</u>	<u>459</u> <u>48</u>	<u>405</u> <u>0</u>	313 313	254 (9.7)	0	20/12/22 02/12/22	975.81 Nos.			
27 VTA-DL	65	10	27	<u>10</u> <u>0</u>	<u>1</u> <u>0</u>	<u>2</u> <u>0</u>	<u>2</u> <u>0</u>	1 1	4 (48)	0	19/11/22 18/03/16	599.56 Nos.			
28 BVPW	69	10	28	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>39</u> <u>0</u>	<u>65</u> <u>0</u>	50 50	1 (.2)	0	27/12/22 02/09/21	913.32 Nos.			
TOTAL(CONSUMPTION):				133	218	500	472	364(Cat-10, MDP)		259 (8.5 months)					
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM															
															
Stock Qty								Stock Value							
<u>133.400 Nos.</u>								110824.36							
UN-COVERED DUES DETAILS															
Depot	Demand No.		Reg.Date		Due Qty		Unit	Type	File/Tender No.		Due Date		Remarks		
27 VTA-DL	2721053587		03/05/21		0		Nos.	SRM	24212563		21/07/21				
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. 24222563103515 dt.06-jul-2022 on M/s.EXCEL ENGINEERS-MUMBAI			001	BVPW	1008.9		105	Nos.	105		01/04/23	01/05/23	2822053621		
RITES-INSP-CALL PO-CAT:[Reg]			002	PL-CR	977.04		300	Nos.	0		17/10/22	31/12/22	0222053621		
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. 24222563103515 dt.06/07/22 on M/s.EXCEL ENGINEERS-MUMBAI PO-CAT:[Reg]			001	BVPW	1008.90		105	Nos.	0	0	0	01/05/23	01/04/23	01/05/23	OP
			002	PL-CR	977.04		300	Nos.	0	0	300	31/12/22	17/10/22	31/12/22	OP
P.O.No. 24212563103325 dt.21/07/21 on M/s.EXCEL ENGINEERS-MUMBAI PO-CAT:[Reg]			001	PL-CR	913.32		542	Nos.	0	0	542	19/09/21		19/09/21	OP
			002	BVPW	913.32		105	Nos.	0	0	105	19/09/21		19/09/21	OP
P.O.No. 52211276800673 dt.30/06/21 on M/s.Controller of Stores, JAIPUR PO-CAT:[Reg]			001	PL-CR	886.91		8	Nos.	0	0	5	30/08/21	01/07/21	30/08/21	OP

P.O.No. 52211212100672 dt.30/06/21 on M/s.CHEM- VERSE CONSULTANTS (INDIA) PVT. LTD-MUMBAI PO- CAT:[Reg]	001	PL-CR	519.20	313	Nos.	0	0	313	30/07/21		30/07/21	OP
P.O.No. 24202563100133 dt.11/01/21 on M/s.EXCEL ENGINEERS-MUMBAI PO- CAT:[Reg]	001	PL-CR	889.43	76	Nos.	0	0	76	09/04/21		09/04/21	OP
P.O.No. 52201018100279 dt.07/02/20 on M/s.CHEM- VERSE CONSULTANTS (INDIA) PVT. LTD-MUMBAI PO- CAT:[Reg]	001	PL-CR	584.10	48	Nos.	0	0	48	09/03/20	08/02/20	09/03/20	OP
P.O.No. 24192563100835 dt.29/01/20 on M/s.EXCEL ENGINEERS-MUMBAI PO- CAT:[Reg]	001	PL-CR	889.43	100	Nos.	0	0	100	30/04/20	01/04/20	31/07/20	OP