


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												
81051013			Y	04	1741	07	09	ORD	C1	N	N	NA		SCR													
"Synthetic Detergent for industrial purpose to IS specn.No.4956-2002 type 3. A) MARKING: IT SHOULD BE STRICTLY AS PER IS MENTIONED ABOVE. B) PACKING: PACKING SHOULD BE AS PER IS IN 5 KG TO 20 KG CONTAINER." Spec:																											
D0906LG2[BL-ELS] 09/08/22 10:52:09 AAC 500 kgs vide Sr. DEE(TRS) BL L/No. EL/RS/S/90/7 (ADV) dt.03.08.2022.(AAC 500 kgs vide Sr. DEE(TRS) BL L/No. EL/RS/S/90/7 (ADV) dt. 31.07.2021)(AAC 500 Nos vide Sr. DEE(TRS) BL L/No. EL/RS/S/90/7 (ADV) dt.10.07.2020.)																											
D0902L1[PL-CR] 01/04/22 12:17:19 AS PER DY.CME/P/PL'S LETTER NO S226/2/1 AR Dt:24/03/2022, AAC PROPOSED FOR 2022-23 IS 1200 KGS.																											
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>465</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0 0	0	29/11/19 09/08/19	31.96 Kgs.														
02	PL-CR	45	10	02	<u>275</u> 0	<u>370</u> 0	<u>1274</u> 0	<u>920</u> 0	1000 1000	520 (6.2)	0	04/01/23 22/06/22	43.22 Kgs.														
03	BCT-TR	55 (Closed)	10	03	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0 0	0		2.55 Kgs.														
06	BL-ELS	16	10	06	<u>475</u> 0	<u>345</u> 0	<u>400</u> 0	<u>180</u> 0	500 500	270 (6.5)	0	09/12/22 24/02/22	43.55 Kgs.														
10	BAMY	81 (Closed)	10	03	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0 0	0		19.03 Kgs.														
27	VTA-DL	65	10	27	<u>45</u> 0	<u>180</u> 0	<u>345</u> 0	<u>300</u> 0	600 600	180 (3.6)	0	06/12/22 11/02/22	45.11 Kgs.														
28	BVPW	69	10	28	<u>825</u> 0	<u>800</u> 0	<u>1060</u> 0	<u>940</u> 0	1000 1000	560 (6.7)	0	28/12/22 13/06/22	40.26 Kgs.														
64	RTM-DL	72	10	64	<u>150</u> 0	<u>683</u> 0	<u>1020</u> 0	<u>600</u> 0	600 600	20 (.4)	0	27/12/22 03/02/22	41.20 Kgs.														
TOTAL(CONSUMPTION):					2235	2378	4099	2940	3700(Cat-10, MDP)		1550 (5 months)																
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM																											
																											
Stock Qty										Stock Value																	
1196.000 Kgs.										36768.59																	
UN-COVERED DUES DETAILS																											
Depot		Demand No.		Reg.Date		Due Qty		Unit		Type		File/Tender No.		Due Date		Remarks											
02	PL-CR	0221080322		20/08/21		300		Kgs.		ERM		52211376A		06/09/21													
02	PL-CR	0222093042		01/09/22		639.667		Kgs.		SRM		04221741															
06	BL-ELS	0622093042		01/09/22		690.333		Kgs.		SRM		04221741															
27	VTA-DL	2722093042		01/09/22		705		Kgs.		SRM		04221741															
28	BVPW	2822093042		01/09/22		1099.667		Kgs.		SRM		04221741															
64	RTM-DL	6422093042		01/09/22		1000		Kgs.		SRM		04221741															
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.							
NO COVERED DUES FOR THIS ITEM																											
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.04211741100091 dt.08/01/22 on M/s.GOMES				001		RTM-DL		31.27		600		Kgs.		0		0		600		09/04/22		09/01/22		09/04/22		OP	
				002		VTA-DL		46.61		600		Kgs.		0		0		600		09/04/22		09/01/22		09/04/22		OP	

AND ONIKS-GWALIOR PO-CAT:[Reg]	003	BL-ELS	45.43	500	Kgs.	0	0	500	09/04/22	09/01/22	09/04/22	OP
	004	BVPW	43.07	800	Kgs.	0	0	800	30/06/22	01/06/22	30/06/22	OP
	005	PL-CR	44.25	980	Kgs.	0	0	980	30/06/22	01/06/22	30/06/22	OP
P.O.No. 04201741104201 dt.04/09/21 on M/s.MITAL CHEMICAL INDUSTRIES- AGRA PO-CAT:[Reg]	001	PL-CR	35.68	1034	Kgs.	0	0	1034	04/11/21	05/09/21	04/11/21	OP
	004	BVPW	35.68	1303	Kgs.	0	0	1300	04/11/21	05/09/21	04/11/21	OP
P.O.No. 78211058200233 dt.28/05/21 on M/s.HIT ENTERPRISE-BHAVNAGAR PO-CAT:[Reg]	001	BVPW	33.00	700	Kgs.	0	0	700	08/06/21		08/06/21	OP
OVER-STOCK/SURPLUS/INACTIVE IN OTHER RAILWAY												
RAILWAY	DEPOT		WARD	CAT	AAC	STOCK	UNIT	CONS 21-22	CONS 22-23	LI-DATE	CONTACT	
NWR	DIESEL STORES DEPOT BGKT		02	10	105	110.000	Kgs.	100	0	04-MAR-22		