	HISTORY SHEET													Date : 07- JAN-23	
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	
	90525413	Y	18	0738	04	05	VIT	B2	N	N	NA		WR		
	PI	Pl Uni. Pl No No.	PI Uni. PI No Uni_YN No.	PI Uni. PI No Uni_YN Sec No.	PI Uni. PI No Uni_YN Sec FILE No.	PI Uni. PI No Uni_YN Sec FILE CP	Old PI Uni. PI No Uni_YN Sec FILE CP SRS No.	Old PI Uni. PI No Uni_YN Sec FILE CP SRS Vit/Saf No.	Old PI Uni. PI No Uni_YN Sec FILE CP SRS Vit/Saf ABC No.	Old PI Uni. PI No Uni_YN Sec FILE CP SRS Vit/Saf ABC PAS.NCT No.	Old PI Uni. PI No Uni_YN Sec FILE CP SRS Vit/Saf ABC PAS.NCT MUST.CHG	Old PI Uni. PI No Uni_YN Sec FILE CP SRS Vit/Saf ABC PAS.NCT MUST.CHG SHELF No.	Old PI Uni. PI No Uni_YN Sec FILE CP SRS Vit/Saf ABC PAS.NCT MUST.CHG SHELF SOURCE No.	Old PI No. Uni_YN Sec FILE CP SRS Vit/Saf ABC PAS.NCT MUST.CHG SHELF SOURCE UNF.RLY	

CORROSION RESISTANT STEEL PLATES SIZE 8 X 1500 X 4000mm, CONFIRMING TO IRS SPECIFICATION: M 41- 1997, AMND.-2 OF MAR-2006 GRADE - 1,SURFACE FINISH - SF1 AND ROLLING & CUTTING TOLERANCE AS PER IS:1852-85, (REAFFIRMED-2003) (As per Rly Bd. Temp. PL for this item is 90406163) Spec:M 41- 1997

D0902L11[PL-CR] 26/02/22 03:54:25

1)As per Dy.CME/P/PL""s letter no. S 226/2/1 AR Dt. 18/02/2022 Proposed AAC (PL SHOP ONLY) considering up to 15% Misc. requirement for F.Y. 2022-23 is 14000 2)As per PE/PL"s letter No. S 226/2/1 AR Dt.08/04/2021 Proposed AAC (PL shop only) for 2021-22 is 12000 kgs.

		STOCK, AAC AND CONSUMPTION DETAILS												
	EPOT	WD	CAT	MDP	CON	CONSUMPTION / SALES		AAC	STOCK	SPARE	LI DT	B.RATE		
L	DEPUT	VVD	CAI	INIDE	19-20	20-21	21-22	22-23	AAC NCP	(MTHS)	STOCK	LR DT	UNIT	
02	PL-CR	22	10	02	<u>0</u>	0	<u>0</u>	<u>0</u>	0	0	0		51.14	
		(Closed)			<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	0				Kgs.	
02	PL-CR	25	10	02	12370	23560	12880	8136	14000	2818	0	22/12/22	97.51	
					8000	<u>0</u>	<u>0</u>	<u>0</u>	14000	(2.4)		01/10/22	Kgs.	
TOTAL(CONSUMPTION):			12370	23560	12880	8136	14000(Cat-10, MDP)	2818 (2.4 months)						

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

Water	ŕ
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Stock Value

		<u>5687.832 Kgs.</u> 542510.01						
			UN-CO\	ERED D	UES DET	AILS		
Depot	Demand No.	Reg.Date	Due Qty	Unit	Туре	File/Tender No.	Due Date	Remarks

NO UN-COVERED DUES FOR THIS ITEM

		RLY.BO	ARD INDENT	COVERAGE	EDETAILS	
la Mandar Nama	C.	Donot	AL Data	DO Oty	Linit	Г

Stock Qty

P.O.No./Vendor Name	Sr	Depot	Al Rate	PO Qty	Unit	Due Qty	Start DP	Dely.Dt	Dem.No.
P.O.No.18220738705674 dt.10- nov-2022 on M/s.TATA STEEL LIMITED-KOLKATA PO-CAT:[Reg]	001	PL-CR	78.22	27000	Kgs.	27000		31/03/23	0222053077

COVERED DUES DETAILS

	COVERED DUES DE IAILS													
P.O.No./Vendor Name	Sr	Depot	Al Rate	PO Qty	Unit	Due Qty	Start Dp	Dely.Dt	Dem.No.					
P.O.No.18220738705674 dt.10- nov-2022 on M/s.TATA STEEL LIMITED-KOLKATA RITES-INSP-CALL PO-CAT:[Reg]	001	PL-CR	78.22	27000	Kgs.	27000		31/03/23	0222053077					
P.O.No.52221316800895 dt.08- jun-2022 on M/s.PCMM Office, Central Railway, Mumbai - 400001 RITES-INSP-CALL PO-CAT:[Reg]	001	PL-CR	51.14	2500	Kgs.	1970	09/06/22	08/08/22	0222060206					
P.O.No.52221326800973 dt.18- jun-2022 on M/s.ICF Headquartes, Chennai RITES-INSP-CALL PO-CAT:[Reg]	001	PL-CR	51.14	10000	Kgs.	10000	19/06/22	18/08/22	0222060239					
P.O.No.52221340801016 dt.30- jun-2022 on M/s.Controller of Stores, JAIPUR RITES-INSP-CALL PO-CAT:[Reg]	001	PL-CR	51.14	4000	Kgs.	2080	01/07/22	30/08/22	0222060272					

ORDERS PLACED DURING LAST 3 YEARS

P.O.No./Vendor Name	Sr	Depot	Al Rate	PO	Unit	Canc Qty	Rej. Qty	Recd Qty	Org.DP	Start DP	Ext.DP	РО
				Qty								Status
P.O.No.18220738705674 dt.10/11/22 on M/s.TATA STEEL LIMITED-KOLKATA PO- CAT:[Reg]	001	PL-CR	78.22	27000	Kgs.	0	0	0	31/03/23		31/03/23	OP

1 of 2 07-01-2023, 12:03

P.O.No. <u>52221356101160</u> dt.01/08/22 on M/s.ASCO INDUSTRIES-MUMBAI PO- CAT:[Reg]	001	PL-CR	99.73	8110	Kgs.	0	0	8110	30/09/22		30/09/22	OP
P.O.No.18220738703339 dt.30/06/22 on M/s.Secretary (Stores), Railway Board, New Delhi PO-CAT:[PI]	001	PL-CR	51.14	26833	Kgs.	0	0	0	29/02/24		29/02/24	IC
P.O.No. <u>52221340801016</u> dt.30/06/22 on M/s.Controller of Stores, JAIPUR PO-CAT:[Reg]	001	PL-CR	51.14	4000	Kgs.	0	0	1920	30/08/22	01/07/22	30/08/22	OP
P.O.No.52221326800973 dt.18/06/22 on M/s.ICF Headquartes, Chennai PO- CAT:[Reg]	001	PL-CR	51.14	10000	Kgs.	0	0	0	18/08/22	19/06/22	18/08/22	OP
P.O.No.52221316800895 dt.08/06/22 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	PL-CR	51.14	2500	Kgs.	0	0	530	08/08/22	09/06/22	08/08/22	OP

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