

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		
77034879		77034879	Y	04	1957	10	12	ORD	B2	N	N	12		NR			
"EPOXY CUM POLYURETHANE PAINT FOR EXTERIOR PAINTING OF LHB TYPE COACHES (TWO PACK SYSTEM) PU TOP COAT,COLOUR SHADE,SIGNAL RED TO ISC NO.537 OF SPECN.NO.IS:5-2007(SIXTH REVISION) IN A QTY PACKING OF 20 LTRS.PAINT SHALL BE CONFIRMING TO RDSO SPECN.NO.M&C/PCN/100/2018 AND RDSO AMENDMENT NO IB AS AN ADDITINAL REQUIREMENT." NIL Spec:M&C/PCN/100/2013."																	
D0902L1[PL-CR] 01/04/22 04:18:11 AS PER DY.CME/P/PL"S LETTER NO: S 226/2/1 AR Dt: 24/03/2022 AAC PROPOSED FOR 2022-23 IS 5000 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	780 0	600 0	2080 340	1160 540	880 880	1440 (19.6)	0	19/12/22 26/05/22	286.24 LTR				
02	PL-CR	45 (Closed)	10	02	0 0	0 0	0 0	0 0	0 0	0	0		173.00 LTR				
TOTAL(CONSUMPTION):					780	600	2080	1160	880(Cat-10, MDP)		1440 (19.6 months)						
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM																	
<div>New!</div>																	
Stock Qty									Stock Value								
280.000 LTR									91458.94								
UN-COVERED DUES DETAILS																	
Depot		Demand No.		Reg.Date		Due Qty		Unit	Type	File/Tender No.		Due Date		Remarks			
02	PL-CR	0221123096		01/12/21		-1		LTR	SRM	04211957							
02	PL-CR	0222123012		01/12/22		219.667		LTR	SRM	04221957							
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.52201112100630 dt.19/04/22 on M/s.GS INDUSTRIES-JALANDHAR PO-CAT:[Reg]				001	PL-CR		289.10		2000	LTR	0	0	2000	26/05/22		26/05/22	OP
P.O.No.52225042100225 dt.12/02/22 on M/s.ANUPAM ENTERPRISES-KOLKATA PO-CAT:[Reg]				001	SSE/Paint, Trimm/PL		239.54		2000	LTR	0	0	2000	20/04/22	21/03/22	17/05/22	OP
P.O.No.52211446100022 dt.04/01/22 on M/s.ADVANCE PAINTS PRIVATE LIMITED-MUMBAI PO-CAT:[Reg]				001	PL-CR		277.30		1800	LTR	0	0	1800	18/02/22		18/02/22	OP
P.O.No.52211511101242 dt.11/11/21 on M/s.ADVANCE PAINTS PRIVATE LIMITED-MUMBAI PO-CAT:[Reg]				001	PL-CR		307.98		1000	LTR	0	0	1000	26/11/21		26/11/21	OP
P.O.No.52211446101069 dt.01/10/21 on M/s.ANUPAM ENTERPRISES-KOLKATA PO-CAT:[Reg]				001	PL-CR		204.14		1800	LTR	1800	1800	0	16/10/21		16/10/21	OX
P.O.No.04191957103124 dt.26/06/20 on M/s.ADVANCE				001	PL-CR		211.22		680	LTR	0	0	680	07/09/20	27/06/20	07/09/20	OP

PAINTS PRIVATE LIMITED- MUMBAI PO-CAT:[Reg]		002	PL-CR	211.22	680	LTR	0	0	680	30/04/21	01/04/21	30/04/21	OP
OVER-STOCK/SURPLUS/INACTIVE IN OTHER RAILWAY													
RAILWAY	DEPOT		WARD	CAT	AAC	STOCK	UNIT	CONS 21-22	CONS 22-23	LI-DATE	CONTACT		
ICF	FURNISHING DEPOT/ICF,Chennai		38	10	1844	2600.000	LTR	2317	540	12-DEC-22			