


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
85900321			Y	14	0803	04	06	ORD	C1	N	N	NA		WR	
Nose Suspension unit as per SIEMENS Drg.no.A 5E00366687A SIEMENS AG Hand Book Part no. 22.10 to 22.30 and 22.33 to 22.72 for MRVC Rake. Spec:SIEMENS Drg.no.A 5E00366687A															
D0902L10[PL-CR] 07/04/22 12:33:15 As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 24/03/22 Proposed AAC 2022-2023 is 0 Remark: Vide this office letter no. S226/2/1 AR 11/03/22, stopped procurement will remain continued till further information.															
<b>STOCK, AAC AND CONSUMPTION DETAILS</b>															
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	25	10	02	0 0	0 0	0 0	0 0	1	2 (24)	0		197770.55 Set		
02	PL-CR	45 ( Closed )	10	02	0 0	0 0	1 0	0 0	0 0	0 0	0	23/07/21 30/07/21	197770.55 Set		
02	PL-CR	50 ( Closed )	10	02	0 0	0 0	0 0	0 0	0 0	0 0	0	07/02/19 16/04/18	197770.55 Set		
TOTAL( CONSUMPTION ):					0	0	1	0	1(Cat-10, MDP)	2 (24 months)					
<b>Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of undefined in UDM</b>															
															
Stock Qty								Stock Value							
No Stock For This Item															
<b>UN-COVERED DUES DETAILS</b>															
Depot		Demand No.		Reg.Date		Due Qty		Unit	Type	File/Tender No.		Due Date		Remarks	
02	PL-CR	0222063326		01/06/22		-1		Set	SRM	14220803					
<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
NO COMPLETED ORDERS FOR THIS ITEM															