


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	
81210139			Y	04	1786	11	01	ORD	C1	N	N	24		SCR		
OIL COCONUT GRADE 3 AS PER IS:542/2018. Spec:																
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	<u>321</u> 0	<u>265</u> 0	<u>135</u> 0	<u>135</u> 0	125	63 (6)	0	19/12/22 07/09/22	241.51 Kgs.			
02	PL-CR (Closed)	45	10	02	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0 0	0		207.43 Kgs.			
07	EMU-MX (Closed)	35	10	02	<u>15</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0 0	0	07/08/19 07/07/17	152.64 Kgs.			
28	BVPW (Closed)	69	10	28	<u>64</u> 0	<u>1</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0 0	0	17/08/20 28/06/16	193.92 Kgs.			
TOTAL(CONSUMPTION):					400	266	135	135	125(Cat-10, MDP)	63 (6 months)						
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM																
																
Stock Qty									Stock Value							
<u>30.000 Kgs.</u>									6421.50							
UN-COVERED DUES DETAILS																
Depot		Demand No.		Reg.Date		Due Qty		Unit	Type	File/Tender No.		Due Date		Remarks		
02	PL-CR	0223013086		02/01/23		176.417		Kgs.	SRM	04231786						
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. 04221786104043 dt.01/08/22 on M/s.BALAJI ASSOCIATES-JHANSI. PO-CAT:[Reg]				001	PL-CR	243.60		184	Kgs.	0	0	184	16/09/22	02/08/22	16/09/22	OP
P.O.No. 04201786104421 dt.22/09/20 on M/s.NARENDRA UDYOG-NASHIK PO-CAT:[Reg]				001	PL-CR	216.83		344	Kgs.	0	0	345	18/12/20	23/09/20	18/12/20	OP