

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	
77034480		77034480	Y	04	1908	12	10	ORD	B2	N	N	12		NR		
HIGH BUILT EPOXY PAINT (EPOXY BASED ELASTIFIED TOP COAT TWO PACK SHADE RAL 7012) TO RCF SPECIFICATION. NO. MDTS-094 REV.1 AMENDMENT SLIP NO. 1 OF NOV 2008 and MDTS-166 REV.2 - Spec:																
D0902L4[PL-CR] 13/08/22 12:58:00 As per Dy.CME/P/PL"s letter no-S226/2/1 AR Dt: 06/08/2022 Final requirement from Aug"22 Upto Mar"23 is 12712 LTR. Kindly Expedite Procurement accordingly as no covered dues exist																
D0902L1[PL-CR] 01/04/22 04:17:46 AS PER DY.CME/P/PL"S LETTER NO: S 226/2/1 AR Dt: 24/03/2022 AAC PROPOSED FOR 2022-23 IS 6000 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	0 0	0 0	4840 800	10110 200	7920	20 (0)	0	07/01/23 28/07/22	175.52 LTR			
TOTAL( CONSUMPTION ):					0	0	4840	10110	7920(Cat-10, MDP)	20 (0 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							
1705.000 LTR									350637.92							
UN-COVERED DUES DETAILS																
Depot		Demand No.		Reg.Date		Due Qty		Unit	Type	File/Tender No.		Due Date		Remarks		
02	PL-CR	0222060237		18/06/22		2500		LTR	ERM	52221334A		05/01/23				
02	PL-CR	0222103008		02/10/22		5020		LTR	SRM	04221908						
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.	
P.O.No.04211908100859 dt.24-feb-2022 on M/s.VIBGYOR PAINTS AND CHEMICALS PONDICHERRY-CHENNAIRITES-CALL PO-CAT:[ Reg ]				001	PL-CR	175.04		7030		LTR	0		01/04/22	30/07/22	0221110520	
				002	PL-CR	175.04		7030		LTR	7030		22/12/22	30/04/23	0221110520	
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.78225164100302 dt.19/07/22 on M/s.ANUPAM ENTERPRISES-KOLKATA PO-CAT:[ Reg ]				001	SSE CRS BVP	215.94		1760	LTR	0	0	1760	15/10/22		19/11/22	OP
P.O.No.04211908100859 dt.24/02/22 on M/s.VIBGYOR PAINTS AND CHEMICALS PONDICHERRY-CHENNAI PO-CAT:[ Reg ]				001	PL-CR	175.04		7030	LTR	0	0	7030	30/07/22	01/04/22	30/07/22	OP
				002	PL-CR	175.04		7030	LTR	0	0	0	30/04/23	22/12/22	30/04/23	OP
P.O.No.52211576100046 dt.06/01/22 on M/s.ADVANCE PAINTS PRIVATE LIMITED-MUMBAI PO-CAT:[ Reg ]				001	PL-CR	210.04		2000	LTR	0	0	2000	04/05/22		04/05/22	OP
				002	PL-CR	210.04		1000	LTR	0	0	1000	04/05/22	07/02/22	04/05/22	OP
P.O.No.04211908101211 dt.23/03/21 on M/s.ADVANCE PAINTS PRIVATE LIMITED-MUMBAI PO-CAT:[ Reg ]				001	PL-CR	153.40		3960	LTR	0	0	3960	07/05/21	24/03/21	30/05/21	OP

P.O.No. <a href="#">52201284100066</a> dt.27/01/21 on M/s.VIBGYOR PAINTS AND CHEMICALS PONDICHERRY-CHENNAI PO- CAT:[ Reg ]	001	PL-CR	159.30	1980	LTR	0	1080	1980	13/03/21		31/03/22	OP
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