

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		
84130192			Y	04	2122	04	04	VIT	A	N	N	NA		SCR			
NON FLAMMABLE SOLVENT BASED ADHESIVE CONFORMING TO ICF SPEC.ICF/M/D/SPEC-093 ISSUE STATUS: 01 REV NO. 00 OF JUNE-1998 WITH AMENDMENT NO. '1', OF 22.06.10 AND AMENDMENT NO.'2', OF 05.08.2010, PACKING IN '5' LITRES PACK, FOR PASTING FLEXIBLE PVC FLOORING MATERIAL TO STAINLESS STEEL." Spec:DUNLOP 5758																	
D0921LDN[SBI-GSD] 08/10/22 02:10:03 The stocks available are very low. Looking at the consumption and ASI of the consignee kindly expedite coverage with the nearest DP. As M/s.ALEENA COMMERCIAL PRIVATE LIMITED is failed to supply against P.O.No.04212122104774 dt.29-sep-2021 for 733 Ltrs. D.P. Expired on 30/07/22. Pls, take n/a as earliest.																	
D0904LG2[BCT-CD] 08/08/22 12:35:56 AAC-360 FOR 2022-23 VIDE LETTER BCT/M/JUSTIFICATION/21 DT21/02/2022.Hq to early procurement with nearest DP as per AAC mention in H/S . Material urgently required by consignee.																	
D0961NLS[DHD-L] 11/07/22 09:18:30 Dy. CMM(G)CCG:- AAC- 2870 Ltr. Total ( CWM DHD AAC - 2450 Ltr. + Div. AAC- 420 Ltr. ) for CP. 2022-23 CWM DHD Letter No. M266/ W/ Advance Intimation 22-23 Dated. 29.04.2021 & AAC 1180 Ltr. for C.P. 2023-24 CWM DHD Letter No. M.572/W/5/3/ELR Dated. 16.03.2022.																	
D0907L5[EMU-MX] 08/06/22 04:12:17 Proposed AAC for C.P.2022-23 is 600 Liters as per DY.CME/MX Letter no. S-234/EMU/MX-Store/AAC revision DT 07/06/2022.																	
D0902L1[PL-CR] 02/03/22 05:02:04 AS PER DY.CME/P/PL'S LETTER NO-S 226/2/1 AR DT: 01/02/2022, PROPOSED AAC FOR 2022-23 IS 19543 LTR.																	
D0962LG3[PRTN-CW] 26/02/22 11:00:16 AAC 428 Ltrs for CP 22-23 (188 as advised by PRTN W/Shop + 240 Imprest)																	
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	20704 0	13005 0	17839 0	15028 900	20000 20000	2870 (1.7)	0	07/01/23 22/11/22	146.26 LTR				
03	BCT-TR ( Closed )	55	10	02	0 0	0 0	0 0	0 0	0 0	0	0	19/11/10 17/08/10	99.19 LTR				
04	BCT-CD	66	10	04	160 0	160 0	170 0	0 0	240 240	40 (2)	0	21/01/22 15/05/18	142.96 LTR				
07	EMU-MX	35	10	02	2259 0	451 0	959 0	1076 200	0 0	300	0	21/12/22 23/04/22	146.33 LTR				
21	SBI-GSD ( Closed )	11	10	21	0 0	375 0	820 0	15 0	0 0	0	0	05/04/22	128.44 LTR				
21	SBI-GSD	32	10	21	0 0	0 0	0 0	470 0	800	145 (2.2)	0	03/01/23 02/12/22	169.52 LTR				
25	BVP ( Closed )	13	10	02	0 0	0 0	0 0	0 0	0 0	0	0	01/06/11 23/05/11	132.90 LTR				
28	BVPW	69	10	28	8075 560	4035 0	5545 400	4560 0	7062 7062	245 (.4)	0	27/12/22 23/11/22	177.45 LTR				
61	DHD-L	06	10	61	1100 0	1095 0	655 20	1100 0	870 870	239 (3.3)	0	04/01/23 28/10/22	160.66 LTR				
62	PRTN-CW	51	10	62	100 0	115 0	35 0	120 0	240 240	30 (1.5)	0	01/12/22 05/07/21	174.78 LTR				
64	RTM-DL	72	10	64	60 0	40 0	65 0	50 0	210 210	34 (1.9)	0	22/12/22 12/07/21	129.03 LTR				
82	BRC-DIV ( Closed )	21	10	82	0 0	0 0	0 0	0 0	0 0	0	0		135.40 LTR				
TOTAL( CONSUMPTION ):					32458	19276	26088	22419	29422(Cat-10, MDP)		3903 (1.6 months)						
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM																	
New!																	
Stock Qty									Stock Value								
3677.915 LTR									559242.22								
UN-COVERED DUES DETAILS																	
Depot		Demand No.			Reg.Date		Due Qty		Unit	Type	File/Tender No.		Due Date		Remarks		
28		BVPW			2820043034			01/04/20		0	LTR	SRM		04202122		24/08/20	

28	BVPW	2821040007	26/04/21	3000	LTR	ERM	78211050	05/05/21	
21	SBI-GSD	2122043028	02/04/22	113.667	LTR	SRM	04222122		
62	PRTN-CW	6222043028	02/04/22	70	LTR	SRM	04222122		
64	RTM-DL	6422043028	02/04/22	84.5	LTR	SRM	04222122		
21	SBI-GSD	2122100250	17/10/22	800	LTR	ERM	04222122A		

**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. <a href="#">04222122105855</a> dt.21-nov-2022 on M/s.SUPER BOND MFG PVT LTD-KOLKATA <a href="#">RITES-INSP-CALL</a> PO-CAT:[ Reg ]	001	PL-CR	160.24	10000	LTR	10000	22/11/22	31/12/22	0222043028
	002	PL-CR	160.24	8724	LTR	8724	01/04/23	30/06/23	0222043028
	003	BCT-CD	160.24	90	LTR	90	22/11/22	31/12/22	0422043028
	004	BVPW	160.24	2500	LTR	2500	22/11/22	31/12/22	2822043028
	005	BVPW	160.24	1848	LTR	1848	22/11/22	30/06/23	2822043028
	006	DHD-L	160.24	973	LTR	973	22/11/22	31/12/22	6122043028
P.O.No. <a href="#">52211152800402</a> dt.09-apr-2021 on M/s.PCMM Office, Central Railway, Mumbai - 400001 <a href="#">RITES-INSP-CALL</a> PO-CAT:[ Reg ]	001	PL-CR	142.94	2800	LTR	286	10/04/21	30/11/22	0221040016
P.O.No. <a href="#">78221289100593</a> dt.24-nov-2022 on M/s.SUPER BOND MFG PVT LTD-KOLKATA <a href="#">RITES-INSP-CALL</a> PO-CAT:[ Reg ]	001	BVPW	167.56	5000	LTR	5000		23/01/23	2822100276

**DETAILS OF MATERIAL UNDER ACCOUNTAL**

Sr.	P.O.No./Vendor Name	Receipt Details
1	P.O.No.04222122105855 on M/s.SUPER BOND MFG PVT LTD-KOLKATA	DRR:BCT-CD/16220200 dt.07/01/23 for 90 LTR
2	P.O.No.04222122105855 on M/s.SUPER BOND MFG PVT LTD-KOLKATA	DRR:BVPW/47220482 dt.06/01/23 for 2500 LTR
3	P.O.No.78221289100593 on M/s.SUPER BOND MFG PVT LTD-KOLKATA	R/N:BVPW/2822100846 dt.07/01/23 for 5000 LTR [Ward: 67]
4	P.O.No.04222122105855 on M/s.SUPER BOND MFG PVT LTD-KOLKATA	ISL:DHD-L/61222872 dt.06/01/23 for 973 LTR

**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. <a href="#">78221289100593</a> dt.24/11/22 on M/s.SUPER BOND MFG PVT LTD-KOLKATA PO-CAT:[ Reg ]	001	BVPW	167.56	5000	LTR	0	0	0	23/01/23		23/01/23	OP
P.O.No. <a href="#">04222122105855</a> dt.21/11/22 on M/s.SUPER BOND MFG PVT LTD-KOLKATA PO-CAT:[ Reg ]	001	PL-CR	160.24	10000	LTR	0	0	0	31/12/22	22/11/22	31/12/22	OP
	002	PL-CR	160.24	8724	LTR	0	0	0	30/06/23	01/04/23	30/06/23	OP
	003	BCT-CD	160.24	90	LTR	0	0	0	31/12/22	22/11/22	31/12/22	OP
	004	BVPW	160.24	2500	LTR	0	0	0	31/12/22	22/11/22	31/12/22	OP
	005	BVPW	160.24	1848	LTR	0	0	0	30/06/23	22/11/22	30/06/23	OP
	006	DHD-L	160.24	973	LTR	0	0	0	31/12/22	22/11/22	31/12/22	OP
P.O.No. <a href="#">71221132100361</a> dt.14/11/22 on M/s.NARENDRA UDYOG-NASHIK PO-CAT:[ Reg ]	001	SBI-GSD	169.92	500	LTR	0	0	500	05/12/22		05/12/22	OP
P.O.No. <a href="#">78221305800545</a> dt.08/11/22 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[ Reg ]	013	BVPW	153.38	300	LTR	0	0	300	07/01/23		07/01/23	OP
P.O.No. <a href="#">52221488101478</a> dt.21/10/22 on M/s.SUPER BOND ADHESIVES PVT. LTD-THANE PO-CAT:[ Reg ]	001	PL-CR	146.32	7000	LTR	0	0	7000	20/11/22		20/11/22	OP

P.O.No. <a href="#">52221429101280</a> dt.08/09/22 on M/s.SUPER BOND ADHESIVES PVT. LTD- THANE PO-CAT:[ Reg ]	001	PL-CR	152.46	2500	LTR	0	0	2500	29/09/22		29/09/22	OP
P.O.No. <a href="#">78221242800413</a> dt.05/09/22 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[ Reg ]	001	BVPW	129.57	200	LTR	0	0	200	04/11/22		04/11/22	OP
P.O.No. <a href="#">61221493101222</a> dt.03/09/22 on M/s.NARENDRA UDYOG- NASHIK PO-CAT:[ Reg ]	001	DHD-L	161.66	900	LTR	0	0	900	02/11/22		02/11/22	OP
P.O.No. <a href="#">78221215100410</a> dt.02/09/22 on M/s.SUPER BOND ADHESIVES PVT. LTD- THANE PO-CAT:[ Reg ]	001	BVPW	153.40	2500	LTR	0	0	2500	02/10/22		02/10/22	OP
P.O.No. <a href="#">57221049100104</a> dt.26/03/22 on M/s.NARENDRA UDYOG- NASHIK PO-CAT:[ Reg ]	001	EMU-MX	162.72	1000	LTR	0	0	1000	25/04/22		25/04/22	OP
P.O.No. <a href="#">52225143100339</a> dt.03/03/22 on M/s.ALEENA COMERCIAL PRIVATE LIMITED-KOLKATA PO-CAT:[ Reg ]	001	SSE/Paint, Trimm/PL	147.50	2500	LTR	0	0	2500	18/04/22		18/04/22	OP
P.O.No. <a href="#">04212122104774</a> dt.29/09/21 on M/s.ALEENA COMERCIAL PRIVATE LIMITED-KOLKATA PO-CAT:[ Reg ]	001	BCT-CD	130.01	310	LTR	310	0	0	31/05/22	01/04/22	31/05/22	OX
	002	RTM-DL	130.01	269	LTR	269	0	0	31/05/22	01/04/22	31/05/22	OX
	003	PRTN-CW	130.01	310	LTR	310	0	0	31/05/22	01/04/22	31/05/22	OX
	004	BVPW	130.01	3636	LTR	3636	0	0	31/05/22	01/04/22	31/05/22	OX
	005	BVPW	130.01	3400	LTR	3400	0	0	30/07/22	01/07/22	30/07/22	OX
	006	BVPW	130.01	3300	LTR	30	0	3270	31/10/21	01/10/21	15/12/21	OP
	007	DHD-L	130.01	614	LTR	614	0	0	31/05/22	01/04/22	31/05/22	OX
	008	DHD-L	130.01	500	LTR	500	0	0	30/07/22	01/07/22	30/07/22	OX
	009	PL-CR	130.01	4134	LTR	0	0	4134	30/04/22	01/04/22	30/04/22	OP
	010	PL-CR	130.01	7100	LTR	7100	0	0	31/08/22	01/07/22	31/08/22	OX
	011	PL-CR	130.01	7100	LTR	7100	0	0	31/10/22	01/10/22	31/10/22	OX
	012	SBI-GSD	130.01	800	LTR	800	0	0	31/05/22	01/04/22	31/05/22	OX
	013	SBI-GSD	130.01	733	LTR	733	0	0	30/07/22	01/07/22	30/07/22	OX
	014	PL-CR	130.01	3000	LTR	10	0	2990	31/05/22	05/03/22	31/05/22	OP
P.O.No. <a href="#">57211019800096</a> dt.22/05/21 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[ Reg ]	001	EMU-MX	142.93	100	LTR	10	0	90	22/06/21	23/05/21	22/06/21	OP
P.O.No. <a href="#">78211056100219</a> dt.15/05/21 on M/s.MANGAL ENTERPRISE-BHAVNAGAR PO-CAT:[ Reg ]	001	BVPW	234.82	200	LTR	0	0	200	22/05/21		22/05/21	OP
P.O.No. <a href="#">52211152800402</a> dt.09/04/21 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[ Reg ]	001	PL-CR	142.94	2826	LTR	26	0	2514	30/11/22	10/04/21	30/11/22	OP
P.O.No. <a href="#">04202122104952</a> dt.27/10/20 on M/s.SUPER BOND MFG PVT LTD- KOLKATA PO-CAT:[ Reg ]	001	PL-CR	128.62	4120	LTR	0	0	4120	30/04/21	01/04/21	10/07/21	OP
	002	PL-CR	128.62	8128	LTR	0	0	8128	31/08/21	15/07/21	31/08/21	OP
	003	DHD-L	128.62	279	LTR	0	0	279	30/04/21	01/04/21	14/07/21	OP
	004	PRTN-CW	128.62	105	LTR	0	0	100	30/04/21	01/04/21	10/07/21	OP
	005	RTM-DL	128.62	119	LTR	0	0	119	30/04/21	01/04/21	10/07/21	OP
	006	BVPW	128.62	4000	LTR	0	0	4000	31/05/21	08/05/21	10/07/21	OP
P.O.No. <a href="#">61201335800906</a> dt.14/07/20 on M/s.Principal Chief Materials Manager, Jabalpur PO-CAT:[ Reg ]	001	DHD-L	121.21	500	LTR	0	0	500	12/09/20		12/09/20	OP

P.O.No. <a href="#">52201147800654</a> dt.13/06/20 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[ Reg ]	001	PL-CR	143.36	1000	LTR	640	0	360	14/07/20	14/06/20	31/08/20	OP
P.O.No. <a href="#">57201012100076</a> dt.18/02/20 on M/s.HELIX CHEMICALS-KOLKATA PO- CAT:[ Reg ]	001	EMU-MX	139.00	600	LTR	0	0	600	19/03/20		19/03/20	OP

**OVER-STOCK/SURPLUS/INACTIVE IN OTHER RAILWAY**

RAILWAY	DEPOT	WARD	CAT	AAC	STOCK	UNIT	CONS 21-22	CONS 22-23	LI-DATE	CONTACT
NR	GSD Shakurbasti	05	10	500	510.000	LTR	570	430	06-JAN-23	
NR	DMU/JUC	01	10	30	5.000	LTR	5	0	13-JUL-21	
ECR	DSL Depot Mughalsarai	02	10	10	40.000	LTR	0	0	29-JUN-20	
NCR	SMM/ELS/JHS	04	10	180	310.000	LTR	110	115	07-JAN-23	
WCR	SMM-D(D) ITARASI	02	10	0	20.000	LTR	60	20	05-MAY-22	
PLW	STORES DEPOT I	15	10	325	340.000	LTR	335	160	15-SEP-22	01752396310