

07-01-2023, 11:58

25	BVP	13 (Closed)	10	21	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0	0	0	9.00 Nos.
26	JND	10 (Closed)	10	21	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0	0	12/05/14 13/01/14	11.21 Nos.
27	VTA-DL	65	10	27	<u>9000</u> 0	<u>7538</u> 0	<u>7871</u> 0	<u>6774</u> 0	0	356	24/12/22 20/02/21	22.81 Nos.
28	BVPW	69	10	28	<u>7057</u> 0	<u>5554</u> 0	<u>7217</u> 0	<u>6558</u> 0	10200 10200	2731 (3.2)	07/01/23 10/04/21	23.71 Nos.
61	DHD-L	03	10	61	<u>27206</u> 0	<u>22125</u> 0	<u>18510</u> 3000	<u>15338</u> 0	45000 45000	29741 (7.9)	06/01/23 15/12/22	22.32 Nos.
62	PRTN-CW	51	10	62	<u>5802</u> 0	<u>4076</u> 0	<u>5193</u> 0	<u>3773</u> 0	5534 5534	1698 (3.7)	07/01/23 17/04/21	21.74 Nos.
64	RTM-DL	72	10	61	<u>6735</u> 0	<u>5300</u> 0	<u>7246</u> 0	<u>5541</u> 0	0	890	21/11/22 10/10/22	23.74 Nos.
65	BRC-ELS	61	10	65	<u>0</u> 0	<u>0</u> 0	<u>1473</u> 0	<u>4555</u> 0	1	5046 (60552)	08/12/22 29/09/22	21.28 Nos.
65	BRC-ELS	63 (Closed)	10	65	<u>9530</u> 0	<u>6883</u> 0	<u>3663</u> 0	<u>0</u> 0	0	0	17/12/21 13/06/17	15.26 Nos.
69	BRCMEMU	66	10	69	<u>1100</u> 0	<u>1101</u> 0	<u>1395</u> 0	<u>950</u> 0	1800 1800	350 (2.3)	04/11/22 11/07/19	17.82 Nos.
72	PRTN-NG	45 (Closed)	10	61	<u>60</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0	0	21/05/19 12/07/17	12.16 Nos.
82	BRC-DIV	21	10	21	<u>2796</u> 0	<u>31355</u> 0	<u>11004</u> 0	<u>407</u> 0	0	116	09/12/22 27/04/21	16.34 Nos.
83	RTM-DIV	31	10	21	<u>3181</u> 0	<u>2546</u> 0	<u>1040</u> 0	<u>1382</u> 0	0	69	26/12/22 22/06/17	17.97 Nos.
87	RJT-DIV	71	10	21	<u>3476</u> 0	<u>2197</u> 0	<u>12058</u> 0	<u>2319</u> 0	0	950	05/01/23 01/06/17	22.55 Nos.
88	BVP-DIV	81	10	21	<u>2976</u> 0	<u>41567</u> 0	<u>26940</u> 0	<u>13337</u> 0	0	208	06/01/23 15/10/22	23.71 Nos.
TOTAL(CONSUMPTION):					212791	250893	307564	194719	246535(Cat-10, MDP)	86300 (4.2 months)		

Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM


Stock Qty	Stock Value
83174.000 Nos.	1549895.61

UN-COVERED DUES DETAILS

Depot	Demand No.	Reg.Date	Due Qty	Unit	Type	File/Tender No.	Due Date	Remarks
21	SBI-GSD	2121040007	22/04/21	20000	Nos.	ERM	04211738B	02/12/21
21	SBI-GSD	2121110217	29/11/21	29000	Nos.	ERM	04211738F	29/11/21
03	BCT-TR	0322010060	18/01/22	40000	Nos.	SUP	04221738A	
03	BCT-TR	0322043024	02/04/22	22496	Nos.	SRM	04221738	
22	SBI-DL	2222043024	02/04/22	-1	Nos.	SRM	04221738	
27	VTA-DL	2722043024	02/04/22	0	Nos.	SRM	04221738	26/12/22
28	BVPW	2822043024	02/04/22	12260	Nos.	SRM	04221738	
61	DHD-L	6122043024	02/04/22	31508	Nos.	SRM	04221738	16/11/22
62	PRTN-CW	6222043024	02/04/22	7408	Nos.	SRM	04221738	
65	BRC-ELS	6522043024	02/04/22	-1	Nos.	SRM	04221738	
69	BRCMEMU	6922043024	02/04/22	-1	Nos.	SRM	04221738	
22	SBI-DL	2222100372	11/10/22	4350	Nos.	SUP	04221738B	
88	BVP-DIV	8822120021	26/12/22	10000	Nos.	ERM	88221034	27/12/22

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.
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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.
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P.O.No. 57221137200373 dt.08-oct-2022 on M/s.B2B HOSPITALITY PRIVATE LIMITED, DELHI RITES-INSP-CALL PO-CAT:[Reg]	001	EMU-MX	13	10000	Nos.	10000		22/10/22	0722100164			
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. 04221738206065 dt.02/12/22 on M/s.Liam Traders, Gurdaspur PO-CAT:[Reg]	001	DHD-L	22.18	20000	Nos.	0	0	20000	30/11/22	15/11/22	30/11/22	OP
P.O.No. 04221738205949 dt.26/11/22 on M/s.SIDDHI VINAYAK ENTERPRISES-MUMBAI PO-CAT:[Reg]	001	PL-CR	22.10	20000	Nos.	0	0	20000	09/12/22	27/11/22	20/12/22	OP
P.O.No. 61221650201542 dt.25/11/22 on M/s.CUBE DEVELOPERS, AHMEDABAD PO-CAT:[Reg]	001	DHD-L	23.70	10000	Nos.	0	0	10000	01/12/22		01/12/22	OP
P.O.No. 04221738205635 dt.07/11/22 on M/s.SIDDHI VINAYAK ENTERPRISES-MUMBAI PO-CAT:[Reg]	001	SBI-GSD	22.97	20000	Nos.	0	0	20000	21/11/22	08/11/22	30/11/22	OP
P.O.No. 04221738205541 dt.02/11/22 on M/s.SIDDHI VINAYAK ENTERPRISES-MUMBAI PO-CAT:[Reg]	001	MX-GSD	22.97	20000	Nos.	0	0	20000	12/11/22	03/11/22	12/11/22	OP
P.O.No. 52221505201457 dt.15/10/22 on M/s.PAMOL INDUSTRIES, MUMBAI PO-CAT:[Reg]	001	PL-CR	22.99	20000	Nos.	0	0	20000	28/11/22	17/10/22	28/11/22	OP
P.O.No. 88221022200402 dt.13/10/22 on M/s.CAMBAY STORES-BHAVNAGAR PO-CAT:[Reg]	001	BVP-DIV	23.80	10000	Nos.	0	0	10000	21/10/22	06/10/22	21/10/22	OP
P.O.No. 57221137200373 dt.08/10/22 on M/s.B2B HOSPITALITY PRIVATE LIMITED, DELHI PO-CAT:[Reg]	001	EMU-MX	13.00	10000	Nos.	0	0	0	22/10/22		22/10/22	OP
P.O.No. 64221060200265 dt.29/09/22 on M/s.GOVIND INDUSTRIES, JAIPUR PO-CAT:[Reg]	001	RTM-DL	23.99	3000	Nos.	0	0	3000	10/10/22	30/09/22	10/10/22	OP
P.O.No. 71221082200284 dt.15/09/22 on M/s.PARTH ENTERPRISE-AHMEDABAD PO-CAT:[Reg]	001	SBI-GSD	22.25	13500	Nos.	0	0	13500	24/09/22		24/09/22	OP
P.O.No. 61221505201277 dt.12/09/22 on M/s.CUBE DEVELOPERS, AHMEDABAD PO-CAT:[Reg]	001	DHD-L	23.70	5000	Nos.	0	0	5000	30/09/22		30/09/22	OP
P.O.No. 53221014200145 dt.26/08/22 on M/s.SIDDHI VINAYAK ENTERPRISES-MUMBAI PO-CAT:[Reg]	001	BCT-TR	22.72	10000	Nos.	0	0	10000	26/09/22	27/08/22	26/09/22	OP
P.O.No. 64221060200154 dt.25/06/22 on M/s.SAI ENTERPRISES-RATLAM. PO-CAT:[Reg]	001	RTM-DL	16.90	3000	Nos.	3000	0	0	05/07/22	26/06/22	05/07/22	OX
P.O.No. 65221053200215 dt.20/06/22 on M/s.SADHANA, Vadodara PO-CAT:[Reg]	001	BRC-ELS	19.76	6000	Nos.	0	0	6000	26/09/22	20/06/22	26/09/22	OP
P.O.No. 04211738206225 dt.14/12/21 on M/s.SIDDHI VINAYAK ENTERPRISES-MUMBAI PO-CAT:[Reg]	001	PL-CR	16.90	29000	Nos.	0	0	29000	15/12/21		15/12/21	OP
P.O.No. 04211738206042 dt.03/12/21 on M/s.SIDDHI VINAYAK ENTERPRISES-MUMBAI PO-CAT:[Reg]	001	SBI-GSD	16.89	29000	Nos.	0	0	29000	08/12/21		08/12/21	OP

P.O.No. 04211738206041 dt.03/12/21 on M/s.SIDDHI VINAYAK ENTERPRISES- MUMBAI PO-CAT:[Reg]	001	MX-GSD	16.89	29000	Nos.	0	0	29000	15/12/21		15/12/21	OP
P.O.No. 04211738205961 dt.29/11/21 on M/s.SIDDHI VINAYAK ENTERPRISES- MUMBAI PO-CAT:[Reg]	001	MX-GSD	16.90	29000	Nos.	0	0	29000	08/12/21	30/11/21	20/12/21	OP
P.O.No. 72211385200628 dt.22/11/21 on M/s.HEER TRADELINKS-AHMEDABAD PO-CAT:[Reg]	001	SBI-DL	15.98	1500	Nos.	0	0	1500	02/12/21		02/12/21	OP
P.O.No. 04211738205800 dt.18/11/21 on M/s.SIDDHI VINAYAK ENTERPRISES- MUMBAI PO-CAT:[Reg]	001	SBI-GSD	16.89	29000	Nos.	0	0	29000	01/12/21	19/11/21	01/12/21	OP
P.O.No. 04211738205624 dt.11/11/21 on M/s.SIDDHI VINAYAK ENTERPRISES- MUMBAI PO-CAT:[Reg]	001	PL-CR	16.89	29000	Nos.	0	0	29000	23/11/21		10/12/21	OP
P.O.No. 64211108200297 dt.27/07/21 on M/s.AKSHAD ENTERPRISES-RATLAM PO- CAT:[Reg]	001	RTM-DL	15.90	3000	Nos.	0	0	3000	10/08/21	28/07/21	10/08/21	OP
P.O.No. 04211738203097 dt.08/07/21 on M/s.SIDDHI VINAYAK ENTERPRISES- MUMBAI PO-CAT:[Reg]	001	SBI-GSD	15.90	31000	Nos.	0	0	31000	07/08/21		07/08/21	OP
P.O.No. 04211738202879 dt.26/06/21 on M/s.SIDDHI VINAYAK ENTERPRISES, MUMBAI PO-CAT:[Reg]	001	MX-GSD	15.90	31000	Nos.	0	0	31000	26/07/21		26/07/21	OP
P.O.No. 88211007200222 dt.17/05/21 on M/s.CAMBAY STORES-BHAVNAGAR PO- CAT:[Reg]	001	BVP-DIV	14.00	9300	Nos.	0	0	9300	01/06/21		01/06/21	OP
P.O.No. 71211019200127 dt.29/04/21 on M/s.VRUSHABH SUPPLIERS, AHMEDABAD PO-CAT:[Reg]	001	SBI-GSD	13.25	20000	Nos.	0	0	20000	14/05/21		14/05/21	OP
P.O.No. 82211005200181 dt.24/04/21 on M/s.M/S JAIN SOAP INDUSTRIES, MUMBAI PO-CAT:[Reg]	001	BRC-DIV	12.00	10000	Nos.	0	0	10000	09/05/21	25/04/21	09/05/21	OP
P.O.No. 04201738201199 dt.23/03/21 on M/s.SIDDHI VINAYAK ENTERPRISES- MUMBAI PO-CAT:[Reg]	001	BVPW	15.90	15000	Nos.	0	0	15000	07/04/21		07/04/21	OP
	002	PRTN- CW	15.90	16000	Nos.	0	0	15999	07/04/21		07/04/21	OP
P.O.No. 04201738201198 dt.23/03/21 on M/s.SIDDHI VINAYAK ENTERPRISES- MUMBAI PO-CAT:[Reg]	001	DHD-L	15.90	31000	Nos.	0	0	31000	07/04/21		07/04/21	OP
P.O.No. 04201738201021 dt.11/03/21 on M/s.SIDDHI VINAYAK ENTERPRISES- MUMBAI PO-CAT:[Reg]	001	SBI-GSD	15.90	31000	Nos.	0	0	30990	26/03/21		26/03/21	OP
P.O.No. 04201738200946 dt.05/03/21 on M/s.SIDDHI VINAYAK ENTERPRISES- MUMBAI PO-CAT:[Reg]	001	PL-CR	15.90	31000	Nos.	0	0	31000	20/03/21		20/03/21	OP
P.O.No. 04201738200944 dt.05/03/21 on M/s.SIDDHI VINAYAK ENTERPRISES- MUMBAI PO-CAT:[Reg]	001	MX-GSD	15.90	30000	Nos.	0	0	30000	20/03/21		20/03/21	OP
P.O.No. 04201738200941 dt.04/03/21 on M/s.SIDDHI VINAYAK ENTERPRISES, MUMBAI PO-CAT:[Reg]	001	PL-CR	15.90	31000	Nos.	31000	0	0	29/03/21		29/03/21	OX

P.O.No. 04201738200940 dt.04/03/21 on M/s.SIDDHI VINAYAK ENTERPRISES, MUMBAI PO-CAT:[Reg]	001	MX-GSD	15.90	30000	Nos.	30000	0	0	19/03/21		19/03/21	OX
P.O.No. 52211094800214 dt.02/03/21 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	PL-CR	11.87	10000	Nos.	7000	0	3000	02/05/21	03/03/21	02/05/21	OP
P.O.No. 77211084800055 dt.12/02/21 on M/s.Controller of Stores, JAIPUR PO-CAT:[Reg]	003	VTA-DL	11.74	2000	Nos.	0	0	2000	15/03/21	13/02/21	15/03/21	OP
P.O.No. 64211003200023 dt.01/02/21 on M/s.SHRI SAI ASSOCIATE-RATLAM PO- CAT:[Reg]	001	RTM-DL	16.00	3000	Nos.	0	0	3000	11/02/21	02/02/21	02/04/21	OP
P.O.No. 62211002200059 dt.30/01/21 on M/s.SOMNATH CORPORATION, Mehsana PO- CAT:[Reg]	001	PRTN- CW	14.75	1500	Nos.	0	0	1500	20/02/21	31/01/21	20/02/21	OP
P.O.No. 61211022200126 dt.29/01/21 on M/s.SOMNATH CORPORATION, Mehsana PO- CAT:[Reg]	001	DHD-L	14.29	15000	Nos.	0	0	15000	13/02/21		13/02/21	OP
P.O.No. 72211016200022 dt.23/01/21 on M/s.HEER TRADELINKS-AHMEDABAD PO-CAT:[Reg]	001	SBI-DL	14.00	1500	Nos.	0	0	1500	06/02/21		06/02/21	OP
P.O.No. 88201023200470 dt.11/12/20 on M/s.CAMBAY STORES-BHAVNAGAR PO- CAT:[Reg]	001	BVP-DIV	12.99	10000	Nos.	0	0	10000	10/01/21	26/12/20	10/01/21	OP
P.O.No. 88201020200446 dt.19/10/20 on M/s.CAMBAY STORES-BHAVNAGAR PO- CAT:[Reg]	001	BVP-DIV	13.00	10000	Nos.	0	0	10000	18/11/20	03/11/20	18/11/20	OP
P.O.No. 62201108200248 dt.06/10/20 on M/s.HEER TRADELINKS-AHMEDABAD PO-CAT:[Reg]	001	PRTN- CW	14.00	1500	Nos.	0	0	1500	22/10/20	07/10/20	22/10/20	OP
P.O.No. 62201108200232 dt.25/09/20 on M/s.HEER TRADELINKS-AHMEDABAD PO-CAT:[Reg]	001	PRTN- CW	12.50	1500	Nos.	1500	1500	0	16/10/20	26/09/20	16/10/20	OX
P.O.No. 82200002200669 dt.10/09/20 on M/s.ADINATH SALES AGENCY-VADODARA PO-CAT:[Reg]	001	BRC-DIV	13.95	15000	Nos.	0	0	15000	25/09/20	11/09/20	25/09/20	OP
P.O.No. 64201094200284 dt.04/09/20 on M/s.SHRI SAI ASSOCIATE-RATLAM PO- CAT:[Reg]	001	RTM-DL	15.00	3000	Nos.	0	0	3000	16/09/20	05/09/20	24/12/20	OP
P.O.No. 62201108200212 dt.02/09/20 on M/s.Madhu Enterprises, Lucknow PO-CAT:[Reg]	001	PRTN- CW	12.50	1500	Nos.	1500	0	0	18/09/20	03/09/20	18/09/20	OX
P.O.No. 88201013200386 dt.22/07/20 on M/s.SHREE BALAJI INCORPORATION- NEEMUCH PO-CAT:[Reg]	001	BVP-DIV	13.99	9188	Nos.	0	0	9188	21/08/20	06/08/20	21/08/20	OP
P.O.No. 71201035200220 dt.17/07/20 on M/s.HEER TRADELINKS-AHMEDABAD PO-CAT:[Reg]	001	SBI-GSD	12.20	15000	Nos.	0	0	15000	02/08/20	18/07/20	02/08/20	OP
P.O.No. 61201247100824 dt.30/06/20 on M/s.LAKSHMI TRADINGS AND MOVERS- ARIYALUR PO-CAT:[Reg]	001	DHD-L	11.86	15000	Nos.	0	0	12500	29/08/20		15/02/21	OP

P.O.No. LP201001200323 dt.22/05/20 on M/s.SHREE BALAJI INCORORATION, NEEMUCH PO-CAT:[Reg]	001	BRC-DIV	14.40	15000	Nos.	0	0	15000	06/06/20	23/05/20	06/06/20	OP
P.O.No. 51201004100007 dt.22/05/20 on M/s.SHIV OM PHARMACY-MUMBAI PO- CAT:[Reg]	001	MX-GSD	10.03	5000	Nos.	0	0	5000	06/06/20		06/06/20	OP
P.O.No. 88201006100221 dt.06/05/20 on M/s.CAMBAY STORES-BHAVNAGAR PO- CAT:[Reg]	001	BVP-DIV	13.00	10000	Nos.	0	0	10000	13/05/20		13/05/20	OP
P.O.No. 04201738202332 dt.16/04/20 on M/s.SIDDHI VINAYAK ENTERPRISES, MUMBAI PO-CAT:[Reg]	001	PL-CR	11.89	21000	Nos.	0	0	21000	02/05/20		02/05/20	OP
	002	SBI-GSD	11.89	27000	Nos.	0	0	27000	02/05/20		02/05/20	OP
	003	MX-GSD	11.89	28500	Nos.	0	0	28500	02/05/20		02/05/20	OP
P.O.No. 71201037200116 dt.09/04/20 on M/s.HEER TRADELINKS-AHMEDABAD PO-CAT:[Reg]	001	SBI-GSD	9.99	15000	Nos.	0	0	15000	25/04/20	10/04/20	25/04/20	OP
P.O.No. 88201005100183 dt.08/04/20 on M/s.CAMBAY STORES-BHAVNAGAR PO- CAT:[Reg]	001	BVP-DIV	9.50	10000	Nos.	0	0	10000	15/04/20		15/04/20	OP
P.O.No. 57201027100132 dt.07/04/20 on M/s.M P ENTERPRISES-MUMBAI PO- CAT:[Reg]	001	EMU-MX	12.50	3000	Nos.	0	0	3000	07/05/20		03/08/20	OP
P.O.No. 88201004100179 dt.01/04/20 on M/s.CAMBAY STORES-BHAVNAGAR PO- CAT:[Reg]	001	BVP-DIV	9.50	5760	Nos.	0	0	5760	08/04/20		08/04/20	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	MB/DIV	02	10	0	6389.000	Nos.	20000	3611	04-JAN-23	
NR	GSD Shakurbasti	20	10	25400	73172.000	Nos.	31919	27263	06-JAN-23	
NR	DSL/AMV	04	10	5382	100.000	Nos.	2260	0	18-JUN-21	
SCR	DIESEL STORES DEPOT/GY	03	10	0	7240.000	Nos.	259	6814	03-DEC-22	08552-252239
SCR	DIESEL STORES DEPOT/GUNTAKAL	03	10	0	240.000	Nos.	5	7000	22-DEC-22	08552-226637
SCR	MCS/RJY	01	10	0	1614.000	Nos.	10	690	06-JAN-23	
SCR	GENERAL & SIGNAL/MFT	03	10	0	30883.000	Nos.	6661	19809	07-JAN-23	04020070332
SCR	CARR. REPAIR STORES/TPTY	04	10	0	17155.000	Nos.	8350	10451	04-JAN-23	0877-2275463