

Rly : WR		HISTORY SHEET												Date : 04-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	
73041464		73041464	Y	03	0001			ORD	C1	N	N	NA		NER		
HEX HEAD BOLT M16X90 HIGH TENSILE AS PER IS: 1364(PART-1)-2002, CE- WITH PROPERTY CLASS10.9 TO IS: 1367 (PART-3)-2002, COATING AS PER MDTs-057. Spec:																
D0902L10[PL-CR] 23/08/22 11:59:21 Remark: This is LHB item unified PL is 33671310. 1)As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 24/03/22 Proposed AAC 2022-2023 is 9880 Remark: Must Change. QPC-16. Coach SS-II & III = 588. Total Req'd incl 5% misc. requirement = 9880. 2))As per Dy.CME(P)/PL's letter no. S226/2/1 AR dt. 06/08/2022 Final actual requirement for Aug-22 to Mar-2023 (08 Months) is 11328 nos.																
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	45	10	02	0	0	1840	5699	8290	1 0 (0)		20/12/22 17/12/22	36.45 Nos.			
TOTAL( CONSUMPTION ):					0	0	1840	5699	8290(Cat-10, MDP)	1 (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							
331.000 Nos.									11806.18							
UN-COVERED DUES DETAILS																
Depot		Demand No.		Reg.Date		Due Qty		Unit	Type	File/Tender No.		Due Date		Remarks		
02	PL-CR	0221090390		07/09/21		200		Nos.	ERM	03210001						
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.52211423800957 dt.07-sep-2021 on M/s.PCMM Office, Central Railway, Mumbai - 400001 <a href="#">RITES-INSP-CALL</a> PO-CAT:[ Reg ]				001	PL-CR	37.76		1000		Nos.	500		08/09/21	15/01/23	0221090385	
P.O.No.52221383101461 dt.17-oct-2022 on M/s.SHERAWALI ENTERPRISES-ULHASNAGAR <a href="#">RITES-INSP-CALL</a> PO-CAT:[ Reg ]				001	PL-CR	36.46		5000		Nos.	4460			17/12/22	0222070345	
DETAILS OF MATERIAL REJECTED																
Sr.		P.O.No./Vendor Name							Rejection Details							
1		P.O.No.52221383101461 on M/s.SHERAWALI ENTERPRISES-ULHASNAGAR							REJECTION No:PL-CR/02220121 dt.17/12/22 for 300 Nos.							
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.52221383101461 dt.17/10/22 on M/s.SHERAWALI ENTERPRISES-ULHASNAGAR PO-CAT:[ Reg ]				001	PL-CR	36.46		5000	Nos.	0	1140	540	17/12/22		17/12/22	OP
P.O.No.86215770200325 dt.24/03/22 on M/s.KRISHNA PIPE SUPPLIER, AHMEDABAD PO-CAT:[ Reg ]				001	SSE-C&W-MG-ADI	35.00		600	Nos.	0	0	0	21/04/22		21/04/22	OP
P.O.No.52211387101141 dt.18/10/21 on M/s.POOJA FORGE LIMITED-FARIDABAD PO-CAT:[ Reg ]				001	PL-CR	33.63		6500	Nos.	0	0	6500	02/12/21		10/02/22	OP

P.O.No. <a href="#">52211423800957</a> dt.07/09/21 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[ Reg ]	001	PL-CR	37.76	1000	Nos.	0	0	500	15/01/23	08/09/21	15/01/23	OP
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