


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
73040988		73040988	Y	03	1610	03	05	ORD	C1	N	N	NA		NER	
"HEX HEAD BOLT M12X55 HIGH TENSILE AS PER IS:1364 PART-1-2002,CE-WITH PROPERTY CLASS-10.9 TO IS:1367 PART-3-2002,COATING AS PER MDTs-057 MATERIAL SHALL BE PROCURED WITH STANDARD MARKINGS & PACKING CONDITIONS OF UNBRAKO / TVS/ LPS MAKE ONLY." - Spec:-															
D0902L10[PL-CR] 23/08/22 11:35:04 1) As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 24/03/22 Proposed AAC 2022-2023 is 2470 Remark: Must Change. QPC-4. Coach SS-II & III=588. Total Req'd incl 5% misc. requirement.=2470 2) As per PE/PL's Note no. S226/2/1 AR dt. 02/08/2022 requirement of this item is reviewed again for 08 months. Total requirement Upto Mar-23 is 7036 Nos. 3)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 5664 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	30 (Closed)	10	02	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	21/01/19 27/09/19	13.70 Nos.	
02	PL-CR	45	10	02	1928 0	1980 0	4279 0	3590 0	3866	7303 (22.7)	0	0	08/12/22 16/02/22	12.44 Nos.	
28	BVPW	69	10	28	0 0	0 0	100 0	600 0	480	150 (3.8)	0	0	21/12/22 30/12/21	12.64 Nos.	
TOTAL(CONSUMPTION):					1928	1980	4379	4190	4346(Cat-10, MDP)	7453 (20.6 months)					
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM 															
Stock Qty										Stock Value					
2166.000 Nos.										27871.05					
UN-COVERED DUES DETAILS															
Depot		Demand No.		Reg.Date		Due Qty		Unit	Type	File/Tender No.		Due Date		Remarks	
02	PL-CR	0221040033		22/04/21		2000		Nos.	ERM	52211167		06/05/21			
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.03211610105243 dt.25/10/21 on M/s.POOJA FORGE LIMITED-FARIDABAD PO-CAT:[Reg]				001	PL-CR	12.39	12073	Nos.	0	0	12073	25/12/21	26/10/21	25/12/21	OP
				002	BVPW	12.39	500	Nos.	0	0	500	25/12/21	26/10/21	25/12/21	OP
P.O.No.03201610102003 dt.12/05/21 on M/s.D BACHUBHAI AND BROTHERS-MUMBAI PO-CAT:[Reg]				001	PL-CR	14.15	2341	Nos.	0	0	2450	10/09/21	13/05/21	10/09/21	OP
P.O.No.52201277100054 dt.18/01/21 on M/s.SHERAWALI ENTERPRISES-ULHASNAGAR PO-CAT:[Reg]				001	PL-CR	11.66	960	Nos.	0	0	960	04/03/21		05/04/21	OP