Rly : WR	HISTORY SHEET													Date : 04- JAN-23	
P.L.No.	Old Pl No.	Uni. Pl No	Uni_YN	Sec	FILE	СР	SRS	Vit/Saf	ABC	PAS.NCT	MUST.CHG	SHELF	SOURCE	UNF.RLY	Wt KG
77031556	77980992		Y	04	1913	10	12	ORD	C1	N	N	12		NR	

R/M paint Synthetic enamel, exterior, finishing, color: Bus Green [ISC-299] for Railway coaches, conforming to IS:8662/2004 (Second Revision) and RDSO Amendment No. 1 (Revision. 0) for pigment content as an additional requirement to IS: 8662/2004 w.e.f. 01/08/2016 with additional requirements of ICF/MD/SPEC.-045 Issue Status: 02, Rev. No.-03 dt.14/06/2007. Spec:

D0961NLS[DHD-L] 02/11/22 10:39:46

Dy. CMM (G) CCG: - AAC - 850 Ltr. New Heading Item Open on Dated. 18.01.2022 & AAC - 1000 Ltr. for CP. 2023-24 CWM DHD Letter No. M266/W/ Advance Intimation 23-24 Dated. 20.10.2022.

### D0902L1[PL-CR] 01/04/22 03:36:26

AS PER DY.CME/P/PL"S LETTER NO: S 226/2/1 AR Dt: 24/03/2022 AAC PROPOSED FOR 2022-23 IS 1000 LTR. (Used only in Duranto Coached).

	STOCK, AAC AND CONSUMPTION DETAILS														
	DEPOT	WD	CAT	MDP	CON	SUMPT	ION / SA	LES	AAC	STOCK	SPARE	LI DT	B.RATE		
	DEFUT	000	CAI	INIDE	19-20	20-21	21-22	22-23	AAC NCP	(MTHS)	STOCK	LR DT	UNIT		
02	PL-CR	40	10	02	1260 <u>0</u>	1920 <u>0</u>	880 200	<u>540</u> <u>0</u>	1280 1280	980 (9.2)	0	04/01/23 06/12/22	171.05 LTR		
61	DHD-L	03	10	61	<u>0</u>	<u>0</u>	00	<u>480</u> <u>0</u>	850	40 (.6)	0	29/11/22 09/06/22	176.01 LTR		
	TOTAL( CONSUMPTION ): 1260 1		1920	880	1020	2130(Cat-10, MDP)	1020 (5.7 months)								

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

	Stock Qty								Stock Value							
		509.000	LTR				76469.53									
	UN-COVERED DUES DETAILS															
Dep	ot	Demand No.	Reg.Date		Due Qty		Unit	Туре	File/Tender No.		Due Date	Remar	rks			
02	PL-CR	0222123070	01/1	2/22	1033.667		LTR	SRM	04221913							
61	DHD-L	6122123070	01/1	2/22	1588.833		LTR	SRM	04221913							
RLY.BOARD INDENT COVERAGE DETAILS																
P.O	P.O.No./Vendor Name			Depot		Al Rate	P	O Qty	Unit Due Qty		Start DP	Dely.Dt D	Dem.No.			

## NO COVERAGE FOR THIS ITEM

COVERED DUES DETAILS											
P.O.No./Vendor Name	Sr	Depot	Al 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	Al Rate	PO Qty	Unit	Canc Qty	Rej. Qty	Recd Qty	Org.DP	Start DP	Ext.DP	PO Status
P.O.No. <u>04211913102096</u> dt.28/04/22 on M/s.ADVANCE	001	PL-CR	185.26	1000	LTR	0	0	1000	30/11/22	01/10/22	30/11/22	OP
PAINTS PRIVATE LIMITED- MUMBAI PO-CAT:[ Reg ]	002	DHD-L	185.26	420	LTR	0	0	420	29/05/22	29/04/22	08/06/22	OP
P.O.No. <u>04191913101937</u> dt.05/03/20 on M/s.ADVANCE	001	PL-CR	136.88	1360	LTR	0	0	1360	30/07/20	01/06/20	30/07/20	OP
PAINTS PRIVATE LIMITED- MUMBAI PO-CAT:[ Reg ]	002	PL-CR	136.88	1360	LTR	0	0	1360	30/04/21	01/03/21	30/04/21	ОР

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