


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
73041051		73041051	Y	03	1609	03	05	ORD	C1	N	N	NA		NER	
HEX HEAD BOLT M 12 X 70 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 MARKING & PACKING CONDITIONS OF UNBRAKO/TVS/LPS MAKE ONLY - Spec:- D0902L10[PL-CR] 23/08/22 11:44:02 1)As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 24/03/22 Proposed AAC 2022-2023 is 4940 Remark: Must Change. QPC-8. Coach SS-II & III = 588. Total Reqd incl 5% misc. requirement = 4940. 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 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	900 0	0 0	0 0	0 0	0 0	0 0	0 0	24/10/19 02/01/19	16.27 Nos.		
02	PL-CR	45	10	02	570 0	1180 0	4760 0	6060 0	3866	6707 (20.8)	0	19/12/22 14/03/22	14.21 Nos.		
28	BVPW	69	10	28	0 0	0 0	0 0	500 0	480	410 (10.3)	0	12/12/22 09/04/22	14.37 Nos.		
TOTAL(CONSUMPTION):					1470	1180	4760	6560	4346(Cat-10, MDP)	7117 (19.7 months)					
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM 															
Stock Qty									Stock Value						
3961.000 Nos.									58406.85						
UN-COVERED DUES DETAILS															
Depot		Demand No.		Reg.Date		Due Qty		Unit	Type	File/Tender No.		Due Date		Remarks	
02	PL-CR	0221080341		25/08/21		5000		Nos.	ERM	52211391		23/09/21			
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.03211609105385 dt.31/10/21 on M/s.POOJA FORGE LIMITED-FARIDABAD PO-CAT:[Reg]				001	PL-CR	14.16	12763	Nos.	0	0	12763	31/05/22	03/03/22	31/05/22	OP
				002	BVPW	14.16	760	Nos.	0	0	760	31/05/22	01/04/22	31/05/22	OP
P.O.No.52211303800701 dt.08/07/21 on M/s.PCMM, Rail Coach Factory, Kapurthala, HUSSAINPUR PO-CAT:[Reg]				001	PL-CR	12.63	500	Nos.	500	0	0	07/09/21	09/07/21	07/09/21	OX
P.O.No.52211175800502 dt.27/04/21 on M/s.OFFICE OF THE Principal Chief Materials Manager, KOLKATA PO-CAT:[Reg]				001	PL-CR	12.63	100	Nos.	0	0	100	26/06/21	27/04/21	26/06/21	OP
P.O.No.03201609101084 dt.16/03/21 on M/s.D BACHUBHAI AND BROTHERS-MUMBAI PO- CAT:[Reg]				001	PL-CR	17.69	4213	Nos.	0	0	4420	15/06/21	17/03/21	31/07/21	OP

P.O.No. 52201260101048 dt.30/12/20 on M/s.SHERAWALI ENTERPRISES- ULHASNAGAR PO-CAT:[Reg]	001	PL-CR	12.63	1000	Nos.	0	0	1044	13/02/21		28/04/21	OP
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