Rly : WR		HISTORY SHEET Date: 04-JAN-2														
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	
75403651			Y	04	3322	04	04	ORD	Α	N	N	24		SER		
Docorativo I	Thormos	ottina S	Inthatic Do	ocin B	andad I	amir	natad S	hoote(LE	Shoot	c) WITH EID			EDTV Sizo: 3	140 V 1220	v	

Decorative Thermosetting Synthetic Resin Bonded Laminated Sheets(LP Sheets) WITH FIRE WORTHINESS PROPERTY Size; 2440 X 1220 X 3mm[Blue]AS per RDSO Approved Sample Code NAC_SP05 RDSO SPEC.NO C-K514 with Amendment Slip No.7 of August,2016. Spec:NO.C-K514

D0902L1[PL-CR] 02/03/22 03:13:40

AS PER DY.CME/P/PL'S LETTER NO-S 226/2/1 AR DT: 01/02/2022, PROPOSED AAC FOR 2022-23 IS 10374 NOS.

D0928002[BVPW] 10/04/21 01:34:36

As per cwm office BVP"s letter no. S/234/aac/gen dt-12/03/2021 proposed AAC for this item is 5800. Kindly do procurement as per proposed AAC

	STOCK, AAC AND CONSUMPTION DETAILS														
	DEPOT V		CAT	MDP	CON	ISUMPT	ION / SA	ALES	AAC	STOCK	SPARE	LI DT	B.RATE		
Ľ	DEPUT	WD	CAI		19-20	20-21	21-22	22-23	AAC NCP	(MTHS)	STOCK	LR DT	UNIT		
02	PL-CR	40	10	02	<u>7181</u>	4789	<u>5863</u>	8559	7500	493	0	26/12/22	1202.29		
					<u>875</u>	<u>0</u>	<u>0</u>	<u>90</u>	7500	(8.)		16/11/22	Nos.		
28	BVPW	69	10	28	2530	3894	<u>5406</u>	4040	2500	1394	0	03/01/23	1180.42		
					<u>0</u>	<u>0</u>	<u>0</u>	<u>100</u>	2500	(6.7)		27/09/22	Nos.		
TOTAL(CONSUMPTION): 9711 8683		11269	12599	10000(Cat-10, MDP)	1887 (2.3 months)										

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

		Stock Qty				Stock Value							
		3279.000 Nos.		4046942.25									
			UN-CC	VERED D	UES DET	AILS							
Depot	Demand No.	Reg.Date	Due Qty	Unit	Туре	File/Tender No.	Due Date	Remarks					

NO UN-COVERED DUES FOR THIS ITEM

		RLY.BOAF	RD INDENT C	OVERAGE D	ETAILS			
P.O.No./Vendor Name	Sr	Depot	Al 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	Al Rate	PO Qty	Unit	Due Qty	Start Dp	Dely.Dt	Dem.No.					
P.O.No. <u>04223322103883</u> dt.24-	001	PL-CR	1204.78	2340	Nos.	11	15/10/22	31/12/22	0222043007					
jul-2022 on M/s.MILTON INDUSTRIES LIMITED-AHMEDABADRITES-CALL	002	PL-CR	1204.78	3457	Nos.	3457	20/03/23	30/04/23	0222043007					
PO-CAT:[Reg]	003	BVPW	1204.78	559	Nos.	559	01/04/23	29/04/23	2822043007					
P.O.No. <u>04223322103884</u> dt.24- jul-2022 on M/s.SHRI DHANIRAM LAMINATES PRIVATE LIMITED-	001	PL-CR	1204.78	1712	Nos.	1712	01/04/23	29/04/23	0222043007					
RAIPUR RITES-INSP-CALL PO-CAT:[Reg]	002	PL-CR	1204.78	1711	Nos.	1711	01/11/23	30/11/23	0222043007					

			ORDERS PI	LACED	DURIN	G 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>04223322103884</u> dt.24/07/22 on M/s.SHRI DHANIRAM LAMINATES	001	PL-CR	1204.78	1712	Nos.	0	0	0	29/04/23	01/04/23	29/04/23	OP
PRIVATE LIMITED-RAIPUR PO-CAT:[Reg]	002	PL-CR	1204.78	1711	Nos.	0	0	0	30/11/23	01/11/23	30/11/23	OP
P.O.No. <u>04223322103883</u>	001	PL-CR	1204.78	2340	Nos.	0	0	2329	31/12/22	15/10/22	31/12/22	OP
dt.24/07/22 on M/s.MILTON INDUSTRIES LIMITED-	002	PL-CR	1204.78	3457	Nos.	0	0	0	30/04/23	20/03/23	30/04/23	OP
AHMEDABAD PO-CAT:[Reg]	003	BVPW	1204.78	559	Nos.	0	0	0	29/04/23	01/04/23	29/04/23	ОР
P.O.No.61225353100449 dt.14/04/22 on M/s.RB POLYMERS LIMITED- AHMEDABAD PO-CAT:[Reg]	001	SSE- F/PDHD	1475.00	183	Nos.	0	0	183	28/06/22		28/06/22	OP

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dt.25/03/22 POLYMER	221134100484 2 on M/s.RB RS LIMITED- BAD PO-CAT:[Reg]	001	PL-CR	1296	.82	600	Nos.		0	0	60	0	24/04/22		24/04/22	OP
dt.21/02/22 Office, Cer	P.O.No. <u>52221070800271</u> It.21/02/22 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]		PL-CR	1136	.60	1000	Nos.		0	0	105	50	30/11/22	22/02/22	30/11/22	OP
P.O.No. <u>04213322105132</u>		001	BVPW	1180.00		879	Nos.		0	0	87	9	10/05/22	01/04/22	10/05/22	OP
	1 on M/s.SHRI M LAMINATES	002	BVPW	1180	.00	878	Nos.		0	0	87	8	31/08/22	01/07/22	31/08/22	OP
PRIVATE I	LIMITED-RAIPUR	003	PL-CR	1180	.00	790	Nos.		0	0	79	0	10/05/22	01/04/22	10/05/22	OP
PO-CAT:[I	Reg]	004	PL-CR	1180	.00	791	Nos.		0	0	79	1	31/08/22	01/07/22	31/08/22	OP
		005	BVPW	1180	.00	527	Nos.		0	0	52	7	30/09/22	07/07/22	30/09/22	OP
		006	PL-CR	1180	.00	474	Nos.		0	0	47	4	30/09/22	07/07/22	30/09/22	OP
	213322104752	001	BVPW	1180	.00	1318	Nos.		0	0	131	18	30/04/22	01/04/22	30/04/22	OP
	1 on M/s.IDEAL ES PRIVATE	002	BVPW	1180	.00	1317	Nos.		0	0	131	17	31/08/22	01/07/22	31/08/22	OP
	MEERUT PO-CAT:[003	PL-CR	1180	.00	1186	Nos.		0	0	118	36	30/04/22	03/03/22	30/04/22	OP
Reg]	-	004	PL-CR	1180	.00	1185	Nos.		0	0	118	35	31/08/22	01/07/22	31/08/22	OP
		005	BVPW	1180	.00	791	Nos.		0	0	79	1	30/09/22	07/07/22	30/09/22	OP
		006	PL-CR	1180	.00	711	Nos.		0	0	71	1	30/09/22	07/07/22	30/09/22	OP
P.O.No.04215033103019 dt.05/07/21 on M/s.MILTON INDUSTRIES LIMITED- AHMEDABAD PO-CAT:[Reg]		001	SSE(RHB) BVP	1309	.00	1750	Nos.		0	0	17	50	03/10/21		03/10/21	OP
	193322100612	002	PL-CR	1122	.25	1500	Nos.		0	0	0		15/07/21	01/07/21	31/10/21	OP
dt.21/01/20 PANELS-N	O on M/s.SHRI RAM	003	PL-CR	1122.25		1200	Nos.		0	0	120	00	15/08/21	01/08/21	31/10/21	OP
	ARH PO-CAT:[Reg]	004	PL-CR	1122.25		1264	Nos.		0	0	93	938 30/09/		01/09/21	01/11/21	OP
	193322100539	001	PL-CR	1345.20		4220	Nos. 0		0	0	4220		30/06/20		31/08/20	OP
	0 on M/s.RB RS LIMITED-	002	BVPW	1345	.20	538	Nos.		0	0	53	8	30/06/20		31/08/20	OP
	BAD PO-CAT:[Reg]	003	PL-CR	1345	.20	1519	Nos.		0	0	151	19	30/04/20		30/05/21	OP
		004	BVPW	1345	.20	537	Nos.		0	0	53	7	30/04/20		31/08/20	OP
		005	BVPW	1345	.20	2700	Nos.		0	0	270	00	30/04/21	01/04/21	30/04/21	OP
		006	BVPW	1345	.20	2854	Nos.		0	0	28	54	30/06/21	01/06/21	30/06/21	ОР
P.O.No. <u>04</u>	193322100145	001	PL-CR	1345	.20	2813	Nos.		0	0	28	13	30/06/20		30/06/20	OP
	0 on M/s.PUNJAB ES PVT. LTD	002	BVPW	1345	.20	359	Nos.		0	0	35	9	30/06/20		31/07/20	OP
	AR PO-CAT:[Reg]	003	PL-CR	1345	.20	2813	Nos.		0	0	28	13	30/04/20	01/04/20	31/07/20	ОР
		004	BVPW	1345	.20	358	Nos.		0	0	35	8	30/04/20	01/04/20	31/07/20	OP
			OVER-	STOCK	(/SUI	RPLUS	/INACTI	VE II	N OTH	IER RAIL	NAY					
RAILWAY	DEPOT	[\	WARD	CAT	AAC	STOC	K	UNIT	CONS 2	1-22	CON	S 22-23	LI-DATE	CON	ГАСТ	
NER	General Stores Depo	t Izzat	naga	30	10	4192	6995.0	000	Nos.	3408		2	2093	03-JAN-23	3	
SER	Divisional GSD RNC			04	10	0	296.0	000	Nos.	12		117		27-OCT-22	97714	84722
SER	Electric Loco Shed S	tores/l	BNDM	44	10	70	176.0	000	Nos.	19			5	16-MAY-22	97775	82773
SER	Coaching Depot Stor	aching Depot Stores/SRC			10	152	233.0	000	Nos.	36			32	16-DEC-22	79030	67312
ECR	BOXN Depot Mugha	OXN Depot Mughalsarai			10	35	70.0	000	Nos.	0			0		054122	256231
ECR	MEMU Depot Jhajha			02	10	600	800.0	000	Nos.	175			20	08-AUG-2	2	
ICF	FURNISHING DEPO	T/ICF,	Chennai	34	10	0	56911.	540	MTR			5027	24-DEC-22	2		

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