


Rly : WR		<b>HISTORY SHEET</b>												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
75403225			Y	04	3313	02	04	ORD	C1	N	N	NA		SER	
CAST ACRYLIC SHEET SIZE-1220 X 915 X 3 mm CONFORMING TO IS:7569-1987 [SECOND REVISION]. Spec:U															
D0902L1[PL-CR] 01/04/22 03:19:46 AS PER DY.CME/P/PL"S LETTER NO: S 226/2/1 AR Dt: 24/03/2022 AAC PROPOSED FOR 2022-23 IS 300 NOS.															
<b>STOCK, AAC AND CONSUMPTION DETAILS</b>															
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	40	10	02	<u>353</u> 0	<u>233</u> 0	<u>418</u> 0	<u>393</u> 0	300 300	250 (10)	0	23/12/22 17/08/22	642.34 Nos.		
02	PL-CR ( Closed )	45	10	02	<u>37</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0	0	24/05/19	693.06 Nos.		
28	BVPW	69	10	28	<u>91</u> 0	<u>68</u> 0	<u>57</u> 0	<u>35</u> 0	72 72	1 (.2)	0	13/12/22 22/08/20	642.17 Nos.		
TOTAL( CONSUMPTION ):					481	301	475	428	372(Cat-10, MDP)	251 (8.1 months)					
<b>Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM</b>															
															
<b>Stock Qty</b>									<b>Stock Value</b>						
<u>221.000 Nos.</u>									148077.02						
<b>UN-COVERED DUES DETAILS</b>															
Depot	Demand No.		Reg.Date		Due Qty		Unit	Type	File/Tender No.			Due Date		Remarks	
NO UN-COVERED DUES FOR THIS ITEM															
<b>RLY.BOARD INDENT COVERAGE DETAILS</b>															
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															
<b>COVERED DUES DETAILS</b>															
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															
<b>ORDERS PLACED DURING LAST 3 YEARS</b>															
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. <a href="#">04223313103578</a> dt.09/07/22 on M/s.SIDDHI VINAYAK ENTERPRISES-MUMBAI PO-CAT:[ Reg ]			001	PL-CR	642.49		500	Nos.	0	0	525	08/10/22	10/07/22	08/10/22	OP
P.O.No. <a href="#">04203313103597</a> dt.28/07/20 on M/s.SIDDHI VINAYAK ENTERPRISES-MUMBAI PO-CAT:[ Reg ]			001	PL-CR	637.20		430	Nos.	0	0	450	31/10/20	29/07/20	31/10/20	OP
			002	BVPW	637.20		117	Nos.	0	0	120	31/10/20	29/07/20	31/10/20	OP
P.O.No. <a href="#">04203313103582</a> dt.28/07/20 on M/s.CHAMPALAL AGARWAL AND COMPANY-AJMER PO-CAT:[ Dev-O ]			001	PL-CR	637.20		137	Nos.	0	0	143	31/10/20	29/07/20	31/10/20	OP