| Rly : WR |               | HISTORY SHEET |        |     |      |    |     |         |     |         |          |       |        |         |          |
|----------|---------------|---------------|--------|-----|------|----|-----|---------|-----|---------|----------|-------|--------|---------|----------|
| P.L.No.  | Old Pl<br>No. | Uni. Pl<br>No | Uni_YN | Sec | FILE | СР | SRS | Vit/Saf | ABC | PAS.NCT | MUST.CHG | SHELF | SOURCE | UNF.RLY | Wt<br>KG |
| 73550164 |               |               | Y      | 03  | 2474 | 08 | 10  | VIT     | C1  | N       | N        | NA    |        | NER     |          |

CADMIUM PLATE SLOTTED PAN HEAD TAPPING SCREW WITH THREAD SIZE ST-4.2,NOMINAL LENGTH 22MM AND CONE END TYPE-C,CONFORMING TO IS:7173-1989/ISO-1481: 1983(1ST REVISION).
Spec:GKW BRAND

D0902L10[PL-CR] 19/04/22 12:15:36

1)As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 24/03/22 Proposed AAC 2022-2023 is 2000 2)Total San. Imp.BCT for 2022-23 =160. (BL=20 ST=120 UDN=20)

|            | STOCK, AAC AND CONSUMPTION DETAILS |                  |     |      |                     |             |             |          |                   |                   |       |                      |              |  |  |
|------------|------------------------------------|------------------|-----|------|---------------------|-------------|-------------|----------|-------------------|-------------------|-------|----------------------|--------------|--|--|
|            | DEPOT                              | WD               | CAT | MDP  | CONSUMPTION / SALES |             |             |          | AAC               | STOCK             | SPARE | LI DT                | B.RATE       |  |  |
| DEPOT   WD |                                    | VVD              | CAI | INDE | 19-20               | 20-21       | 21-22       | 22-23    | AAC NCP           | (MTHS)            | STOCK | LR DT                | UNIT         |  |  |
| 02         | PL-CR                              | 30<br>( Closed ) | 10  | 02   | 0                   | 0           | 0           | 0        | 0                 | 0                 | 0     | 17/01/19<br>12/09/17 | 25.43<br>HDS |  |  |
|            |                                    | ( Closed )       |     |      | <u>U</u>            | <u>U</u>    | <u>U</u>    | <u>U</u> | U                 |                   |       | 12/09/17             | про          |  |  |
| 02         | PL-CR                              | 45               | 10  | 02   | 4090                | <u>2190</u> | <u>1460</u> | 2435     | 4000              | 1520              | 0     | 18/11/22             | 23.05        |  |  |
|            |                                    |                  |     |      | <u>0</u>            | <u>0</u>    | <u>0</u>    | <u>0</u> | 4000              | (4.6)             |       | 26/04/22             | HDS          |  |  |
| 28         | BVPW                               | 69               | 10  | 28   | 1500                | 1566        | 600         | 444      | 1400              | 1282              | 0     | 03/01/23             | 23.74        |  |  |
|            |                                    |                  |     |      | <u>0</u>            | <u>0</u>    | <u>0</u>    | <u>0</u> | 1400              | (11)              |       | 16/04/22             | HDS          |  |  |
|            | TOTAL( CONSUMPTION ):              |                  |     |      | 5590                | 3756        | 2060        | 2879     | 5400(Cat-10, MDP) | 2802 (6.2 months) |       |                      |              |  |  |

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

| Stock Qty                         |                         |            |          |          |          |           |      | Stock Value |               |         |          |         |         |  |
|-----------------------------------|-------------------------|------------|----------|----------|----------|-----------|------|-------------|---------------|---------|----------|---------|---------|--|
| <u>1713.852 HDS</u>               |                         |            |          |          |          |           |      | 39200.32    |               |         |          |         |         |  |
|                                   | UN-COVERED DUES DETAILS |            |          |          |          |           |      |             |               |         |          |         |         |  |
| Depot Demand No.                  |                         | Demand No. | Reg.Date |          | Due Qty  |           | Unit | Туре        | File/Tender I | No.     | Due Date | Rem     | arks    |  |
| 02                                | PL-CR                   | 0222103059 | 02/10/22 |          | /22 5645 |           | HDS  | SRM         | RM 03222474   |         |          |         |         |  |
| 28                                | BVPW                    | 2822103059 | 02/10/22 |          | 1418     |           | HDS  | SRM         | 03222474      |         |          |         |         |  |
| RLY.BOARD INDENT COVERAGE DETAILS |                         |            |          |          |          |           |      |             |               |         |          |         |         |  |
| P.O.No./Vendor Name               |                         |            | Sr       | Sr Depot |          | t Al Rate |      | O 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. |  |  |  |  |  |

## NO COVERED DUES FOR THIS ITEM

| ORDERS PLACED DURING LAST 3 YEARS                          |     |       |         |           |      |          |          |          |          |          |          |              |
|------------------------------------------------------------|-----|-------|---------|-----------|------|----------|----------|----------|----------|----------|----------|--------------|
| P.O.No./Vendor Name                                        | Sr  | Depot | Al Rate | PO<br>Qty | Unit | Canc Qty | Rej. Qty | Recd Qty | Org.DP   | Start DP | Ext.DP   | PO<br>Status |
| P.O.No. <u>03202474102759</u><br>dt.22/06/21 on M/s.SURESH | 001 | PL-CR | 24.15   | 1443      | HDS  | 0        | 0        | 1515     | 31/05/22 | 01/04/22 | 31/05/22 | OP           |
| INDUSTRIAL CORPORATION-<br>CHANDIGARH PO-CAT:[ Reg ]       | 002 | BVPW  | 24.15   | 1366      | HDS  | 0        | 0        | 1425     | 31/05/22 | 01/04/22 | 31/05/22 | OP           |
| P.O.No. <u>03192474102666</u><br>dt.27/05/20 on M/s.INDIA  | 001 | PL-CR | 21.23   | 2350      | HDS  | 0        | 0        | 2350     | 31/01/21 | 01/12/20 | 30/04/21 | OP           |
| RUBBER INDUSTRIES-<br>AMBALA CITY PO-CAT:[ Reg ]           | 002 | BVPW  | 21.23   | 1800      | HDS  | 0        | 0        | 1800     | 31/07/20 | 01/06/20 | 31/08/20 | OP           |

1 of 1 04/01/2023, 16:45