


Rly : WR		HISTORY SHEET													Date : 03-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	
61115009			Y	04	1521	01	03	ORD	C1	N	N	NA		NFR		
Plastic Seat & Cover in White Colour for Porcelain Commode to ICF Drd. No. ICF/DEV/SK-6-3-160,Item No.-2 & 3, Alt.- S/8. Spec:DRG ICF/SK 6-3-																
D0902L10[PL-CR] 20/09/22 02:15:53 1)As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 24/03/22 Proposed AAC 2022-2023 is 150. .... 2)As per SSE/PO/PL"s Note No. ACC/PL/STOCK ITEM/2022, Dtd.-19/09/2022 requirement for 2022-23 is 800 nos.																
D0904LG2[BCT-CD] 06/08/22 01:20:24 Total AAC = 768 nos for 2022-23 (San.Imp. BDTS = 452 , BL = 10, ST = 60 ) CWS BCT = 0.As per Sr DMM(Co)BCT lette no S226/S/2 (C&W)/AAC.dt - 18/2/2022.																
D0921LE[SBI-GSD] 08/06/22 11:22:59 Material is required as per AAC of 1000 nos.																
S0904OS7[HQ] 13/04/22 11:51:13 PL-CR collect 100 Nos. from BCT-CD, BCT -CD depot transfer 100 Nos. to PL-CR & 700 Nos. to SBI depot as it is over stock at BCT-CD.																
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	25	10	02	0	185	134	50	100	31	0	21/12/22	174.98			
					0	0	0	0	100	(3.7)		23/06/20	Nos.			
02	PL-CR	30 ( Closed )	10	04	0	0	0	0	0	0	0	27/03/18	123.20			
					0	0	0	0	0			18/01/18	Nos.			
02	PL-CR	45 ( Closed )	10	02	0	0	0	0	0	0	0		152.32			
					0	0	0	0	0				Nos.			
04	BCT-CD	66	10	04	200	747	185	1040	2708	2398	0	14/12/22	174.96			
					0	0	0	0	2708	(10.6)		24/10/20	Nos.			
21	SBI-GSD	35	10	21	0	0	0	901	1000	399	0	03/01/23	190.06			
					0	0	0	0		(4.8)		17/08/22	Nos.			
21	SBI-GSD	38 ( Closed )	10	21	2323	728	777	3	0	0	0	04/04/22	176.89			
					0	0	0	0	0			07/01/20	Nos.			
28	BVPW	69 ( Closed )	10	28	280	220	1	0	0	0	0	15/11/21	176.85			
					0	0	0	0	0			17/01/20	Nos.			
TOTAL( CONSUMPTION ):					2803	1880	1097	1994	3808(Cat-10, MDP)		2828 (8.9 months)					
<b>Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM</b>																
																
Stock Qty										Stock Value						
3471.000 Nos.										618384.61						
UN-COVERED DUES DETAILS																
Depot	Demand No.	Reg.Date	Due Qty	Unit	Type	File/Tender No.	Due Date	Remarks								
NO UN-COVERED DUES FOR THIS ITEM																
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.04221521104172 dt.08/08/22 on M/s.ACTUBE ENTERPRISE-MUMBAI PO-CAT:[ Reg ]	001	SBI-GSD	193.52	1000	Nos.	0	0	1000	07/11/22	09/08/22	07/11/22	OP				

P.O.No. <a href="#">04201521103975</a> dt.26/08/20 on M/s.SIDDHI VINAYAK ENTERPRISES- MUMBAI PO-CAT:[ Reg ]	001	BCT-CD	175.03	4236	Nos.	0	0	4440	26/11/20		26/11/20	OP
P.O.No. <a href="#">52201001100266</a> dt.07/02/20 on M/s.SIDDHI VINAYAK ENTERPRISES- MUMBAI PO-CAT:[ Reg ]	001	PL-CR	176.94	80	Nos.	0	0	80	08/04/20	08/02/20	08/04/20	OP
<b>OVER-STOCK/SURPLUS/INACTIVE IN OTHER RAILWAY</b>												
RAILWAY	DEPOT		WARD	CAT	AAC	STOCK	UNIT	CONS 21-22	CONS 22-23	LI-DATE	CONTACT	
NWR	LOCO STORE DEPOT BIKANER		03	10	20	47.000	Nos.	261	118	20-DEC-22		
NWR	CARRIAGE STORES DEPOT AJMER		11	10	200	247.000	Nos.	510	647	03-JAN-23		