

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	
75326383			Y	04	3309	01	03	ORD	C1	N	N	24		SER		
POLYCHLOROPRENE RUBBER PADS SIZE 240 x 160 x 18 MM FOR FOUR GROOVE PULLEY AS PER RDSO DRG. NO. RDSO/PE/SK/TL /0084-2005(REV-0), COL-I,ALT-2, SUITABLE FOR AXLE PULLEY OF 4.5 KW ALTERNATOR. Spec:SHORE HARD 65+5																
D0902L1[PL-CR] 01/04/22 03:18:35 AS PER DY.CME/P/PL"S LETTER NO: S 226/2/1 AR Dt: 24/03/2022 AAC PROPOSED FOR 2022-23 IS 1200 NOS.																
D0928002[BVPW] 07/08/21 10:33:43 As per cwm office BVP letter no. S.234/AAC/GEN. DT-30.07.21 Requirement of this item for cp 01.01.22 to 31.12.22 is 982 Nos kindly do procurement as per requirement																
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	40 (Closed)	10	02	0 0	0 0	0 0	0 0	0 0	0 0	0 0	15/12/18 17/08/18	260.08 Nos.			
02	PL-CR	45	10	02	2491 0	924 0	786 600	1240 1408	2000 2000	200 (1.2)	0	31/12/22 31/12/21	215.99 Nos.			
21	SBI-GSD	21	10	21	31 0	35 0	9 0	5 0	35 35	10 (3.4)	0	13/06/22 03/10/16	217.55 Nos.			
28	BVPW	69	10	28	200 0	400 0	245 0	598 0	2000 2000	437 (2.6)	0	03/01/23 09/12/22	391.12 Nos.			
62	PRTN-CW	51	10	62	57 0	42 0	291 0	140 0	200 200	37 (2.2)	0	06/12/22 14/07/21	222.92 Nos.			
TOTAL(CONSUMPTION):					2779	1401	1331	1983	4235(Cat-10, MDP)	684 (1.9 months)						
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM																
<div> <div>New!</div> <div>Stock Qty</div> <div>260.000 Nos.</div> </div>										<div> <div>Stock Value</div> <div>69687.66</div> </div>						
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.			
P.O.No.04223309104233 dt.09-aug-2022 on M/s.AMEENJI RUBBER PRIVATE LIMITED-HYDERABAD RITES-INSP-CALL PO-CAT:[Reg]				001	PL-CR	248.98		845	Nos.	845	01/11/22	30/11/22	0222033053			
				002	SBI-GSD	248.98		52	Nos.	52	01/11/22	30/11/22	2122033053			
				003	PRTN-CW	248.98		206	Nos.	206	01/11/22	30/11/22	6222033053			
				004	BVPW	248.98		1849	Nos.	1849	01/09/22	30/09/22	2822033053			
				005	BVPW	248.98		1849	Nos.	1849	01/04/23	30/04/23	2822033053			
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.78221258800444 dt.26/09/22 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]				004	BVPW	212.86		75	Nos.	0	200	75	25/11/22		25/11/22	OP
P.O.No.78221167100441 dt.21/09/22 on M/s.CENTRAL GASKET COMPANY-MUMBAI PO-CAT:[Reg]				001	BVPW	411.82		500	Nos.	0	0	525	30/11/22		30/11/22	OP
P.O.No.04223309104233 dt.09/08/22 on M/s.AMEENJI				001	PL-CR	248.98		845	Nos.	0	0	0	30/11/22	01/11/22	30/11/22	OP
				002	SBI-GSD	248.98		52	Nos.	0	0	0	30/11/22	01/11/22	30/11/22	OP

RUBBER PRIVATE LIMITED-HYDERABAD PO-CAT:[Reg]	003	PRTN-CW	248.98	206	Nos.	0	0	0	30/11/22	01/11/22	30/11/22	OP
	004	BVPW	248.98	1849	Nos.	0	0	0	30/09/22	01/09/22	30/09/22	OP
	005	BVPW	248.98	1849	Nos.	0	0	0	30/04/23	01/04/23	30/04/23	OP
P.O.No. 78221201800354 dt.02/08/22 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	007	BVPW	212.86	100	Nos.	0	0	100	01/10/22		01/10/22	OP
P.O.No. 78221132800231 dt.10/06/22 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	006	BVPW	212.85	100	Nos.	0	0	100	09/08/22		09/08/22	OP
P.O.No. 04213309102572 dt.10/06/21 on M/s.MGM RUBBER COMPANY-KOLKATA PO-CAT:[Reg]	001	PL-CR	194.88	1298	Nos.	0	0	1298	10/09/21		10/09/21	OP
	002	PL-CR	205.32	1299	Nos.	0	0	1299	30/11/21	01/10/21	07/01/22	OP
P.O.No. 52201071800237 dt.04/02/20 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	PL-CR	260.08	1500	Nos.	0	0	300	05/04/20	05/02/20	31/08/20	OP