Rly : WR	HISTORY SHEET													Date : 03-JAN-23		
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	
45211190			Y	06	1618	04	04	SAF	B2	N	Υ	NA		WR		

SET OF DRY TYPE FRESH AND RETURN AIR FILTERS AS PER RDSO/PE/SPEC/AC/0055-2003(REV-2)AND RDSO DRAWING NO.RDSO/PE /SPEC/AC/0057-2003(REV2)SHEET 1 OF 2,ONE SET CONSISTING OF ITEM NO.1-02 NOS.ITEM NO.2-02 NOS. AND ITEM NO.3-04 NOS. Spec:RDSO/PE/SPEC/AC

D0904LG2[BCT-CD] 23/05/22 11:20:52

AS PER DEE / CHG / BCT LETTER NO RAJ-STORE/BCT/2022/014 - 09/02/22 AAC OF SET OF DRY TYPE FRESH AIR TO BE MAINTAIN 80 SET FOR 2022-23 AND PROCURMENT ACCORDINGLY WITH NEAREST DP.

D0921LE[SBI-GSD] 11/05/21 11:03:19
PL Heading to be closed. AAC to be made Nil. Item is not required by Consignees. Uncovered and Covered Dues to be cancelled.

						STOCK	K, AAC	AND CO	NSUMPTION DETAI	LS			
	DEPOT	WD	CAT	MDP	CON	SUMPT	ION / SA	ALES	AAC	STOCK	SPARE	LI DT LR DT	B.RATE
	DLIOI	WD		IVIDI	19-20	20-21	21-22	22-23	AAC NCP	(MTHS)	STOCK		UNIT
02 PL-CR 45		10	02	<u>160</u>	<u>135</u>	<u>60</u>	42	10	6		17/12/22	13699.53	
					0	0	0	0	10	(7.2)		08/09/20	Set
02	PL-CR	50	10	02	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	0	0	0	03/12/18	38157.08
		(Closed)			<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	0			16/11/18	Set
04	04 BCT-CD 65 10		10	04	7	<u>79</u>	4	<u>15</u>	50	10	0	09/04/22	13740.93
					<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	50	(2.4)		16/06/20	Set
21	SBI-GSD	35	10	21	8	<u>125</u>	<u>6</u>	1	12	254	200	04/10/22	14107.21
					<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	12	(254)		13/06/20	Set
28	BVPW	68	10	28	<u>10</u>	<u>23</u>	0	0	0	0	0	21/08/20	14902.37
		(Closed)			<u>0</u>	0	<u>0</u>	<u>0</u>	0			24/06/20	Set
	TC	ΓΙΟN):	185	362	70	58	72(Cat-10, MDP)	270 (45 months)					

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

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2	w	_	7

							-										
Stock Qty											Stock Value						
		496101.61															
					UN-C	OVER	ED DUES	DETAI	LS								
Depot	Demand No.	Reg.	Date	Due	Uı	nit Ty	File/Tender No.	. Due Date Re					Remarks				
				NO U	IN-CO	VERE	D DUES	FOR TH	IIS ITEM								
				RLY.B	OARD	INDE	NT COVE	RAGE	DETAILS								
P.O.No./V	endor Name		Sr	Depot		Al Ra	te F	O Qty	Unit	Due Qty		Start DP D		ely.Dt	em.No.		
				١	10 CC	OVERA	GE FOR	THIS IT	EM								
					CO	VERE	DUES	ETAILS	3								
P.O.No./V	endor Name		Sr	Depot		Al Ra	te F	O Qty	Unit	Due Qty		Start D	p D	ely.Dt	em.No.		
				NO	COVI	ERED	DUES FO	R THIS	SITEM								
				ORDE	RS PL	ACED	DURING	LAST	3 YEARS								
P.O.No./Vendor Name Sr Depot			Al Rate		PO Qty	Unit	Canc C	Qty Rej. Qty	Recd Qty	Org.DP		Start DP	Ext.DF	PO Status			
				NO CO	OMPLI	ETED (ORDERS	FOR T	HIS ITEM								
			OVE	R-STOC	K/SUF	RPLUS	/INACTI	/E IN O	THER RAILWA	Y							
RAILWAY	DEPOT			WARD	WARD CAT		STOCK	UNIT	CONS 21-22	CONS 22-23		LI-DATE		CON	TACT		
NER	General Stores Dep	ot Gora	khpur	40	10	250	253.000	Nos.	402	203	05-DE		C-22	05512	283558		
NER	General Stores Dep	naga	40	10	130	142.000	Nos.	60	24 23		23-DE	C-22					

03/01/2023, 16:19 1 of 1