


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	
45212570			Y	06	1565	01	03	ORD	C2	N	N	NA		WR		
HIGH PRESSURE GAUGE 4" (100 mm) DIA WALL MOUNTING TYPE HAVING PRESSURE RANGE 0-28 Kg/cm-2(0.400)Lbs/ 0" SUITABLE FOR AIR CONDITIONING SYSTEM WITH 9.6mm (3/8") MALE PT.CONNECTION AT BOTTOM WITH GUAGE ADOPTER (3/8" FPT x 1/4" MALE SAE FLARE FOR 6.4 mm COPPER PIPE CONNECTION. Spec:																
D0902L3[PL-CR] 05/04/22 11:38:59 As per DY.CEE (W) PL Letter No.EL/PL/438/S/1/VOL-II/M46 Dt.31/03/2022 Proposed AAC-10 Nos for the F.Y.-2022-23																
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	45	10	02	<u>7</u> <u>0</u>	<u>2</u> <u>0</u>	<u>17</u> <u>0</u>	<u>2</u> <u>0</u>	10 10	2 (2.4)	0	17/12/22	393.75 Nos.			
02	PL-CR	50 (Closed)	10	02	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	0 0	0 0	0	18/02/19 05/12/15	393.75 Nos.			
21	SBI-GSD	35 (Closed)	10	21	<u>2</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	0 0	0 0	0	20/03/20 14/12/15	392.71 Nos.			
TOTAL(CONSUMPTION):					9	2	17	2	10(Cat-10, MDP)	2 (2.4 months)						
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM																
																
Stock Qty									Stock Value							
<u>5.000 Nos.</u>									1969.00							
UN-COVERED DUES DETAILS																
Depot		Demand No.		Reg.Date		Due Qty		Unit	Type	File/Tender No.			Due Date		Remarks	
02	PL-CR	0222033173		01/03/22		20		Nos.	SRM	06221565						
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
NO COMPLETED ORDERS FOR THIS ITEM																