


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	
75909789			Y	04	3340	02	04	ORD	C1	N	N	NA		SER		
PVC FLAT MOULDING AS PER CWM/PL DRG NO. C/CF-488/C ALT-NIL . ITEM NO.1; SIZE-19 X 3 X 2000MM. AS PER IS:6307-1985, [Reaffirmed-2003] TYPE-1. Spec:C/CF-488/C																
D0902L4[PL-CR] 13/10/22 12:15:06 KINDLY DEFERRED THE P.O QUANTITY AS AMPLE STOCK AVAILABLE.																
D0961NLS[DHD-L] 10/10/22 03:08:45 Dy. CMM (G) CCG :- Procurement Ban & AAC - NIL for CP. 2022-23 CWM DHD Letter No. M266/ W/ Advance Intimation 22-23 Dated. 29.04.2021 & AAC- 100 Nos. for CP. 2023-24 CWM DHD L/No. M266/W/Advance Intimation 23-24 Dated. 21.02.2022.																
D0902L1[PL-CR] 01/04/22 03:26:49 AS PER DY.CME/P/PL'S LETTER NO: S 226/2/1 AR Dt: 24/03/2022 AAC PROPOSED FOR 2022-23 IS 12000 NOS.																
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	10	02	<u>18100</u> 0	<u>8430</u> 0	<u>8409</u> 0	<u>13000</u> 0	12000 12000	2730 (2.7)	0	26/12/22 18/11/22	23.94 Nos.			
28	BVPW (Closed)	69	10	28	<u>1700</u> 0	<u>1490</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0	0	20/11/20 01/07/19	19.88 Nos.			
61	DHD-L	02	10	61	<u>0</u> 0	<u>200</u> 0	<u>8</u> 0	<u>52</u> 0	0 0	140	0	28/11/22	19.85 Nos.			
TOTAL(CONSUMPTION):					19800	10120	8417	13052	12000(Cat-10, MDP)	2870 (2.9 months)						
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM																
																
Stock Qty									Stock Value							
<u>4566.000 Nos.</u>									104840.12							
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. <u>04223340104421</u> dt.19-aug-2022 on M/s.JHALANI ENTERPRISES-JAIPUR RITES-INSP-CALL PO-CAT:[Reg]				001	PL-CR	25.98		6240	Nos.	6240	01/04/23	30/06/23	0222043283			
P.O.No. <u>04223340104422</u> dt.19-aug-2022 on M/s.ARIES INDUSTRIES-AHMEDABAD RITES-INSP-CALL PO-CAT:[Reg]				001	PL-CR	22.13		780	Nos.	780	20/08/22	31/12/22	0222043283			
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. <u>04223340104423</u> dt.19/08/22 on M/s.RELIABLE POINT-RAJKOT PO-CAT:[Reg]				001	PL-CR	21.95		780	Nos.	0	0	780	31/12/22	20/08/22	31/12/22	OP
P.O.No. <u>04223340104422</u> dt.19/08/22 on M/s.ARIES INDUSTRIES-AHMEDABAD PO-CAT:[Reg]				001	PL-CR	22.13		780	Nos.	0	0	0	31/12/22	20/08/22	31/12/22	OP

P.O.No. 04223340104421 dt.19/08/22 on M/s.JHALANI ENTERPRISES-JAIPUR PO- CAT:[Reg]	001	PL-CR	25.98	6240	Nos.	0	0	0	30/06/23	01/04/23	30/06/23	OP
P.O.No. 52215446100834 dt.10/08/21 on M/s.PACKING HOUSE-MUMBAI PO-CAT:[Reg]	006	SSE/CR- store/PL	15.64	2250	Nos.	0	0	0	24/09/21		24/09/21	OP
P.O.No. 04213340102698 dt.17/06/21 on M/s.JHALANI ENTERPRISES-JAIPUR PO- CAT:[Reg]	001	PL-CR	24.30	11150	Nos.	0	0	11150	16/08/21		10/09/21	OP
	002	PL-CR	24.30	11150	Nos.	0	0	11150	30/04/22	01/04/22	30/04/22	OP