


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						
73853379		73853379	Y	03	2561	08	10	ORD	C1	N	N	NA		NER							
"HEX HEAD SCREW M 16X45 HIGH TENSILE AS PER IS:1364 PART -2-2002, CE-WITH PROPERTY CLASS-10.9 TO IS: 1367 PART-3-2002,COATING AS PER MDTs-057,MATERIAL SHALL BE PROCURED WITH STANDARD MARKINGS & PACKING CONDITIONS OF UNBRAKO / TVS / LPS MAKES ONLY.."																					
- Spec:-																					
D0902L10[PL-CR] 23/08/22 11:48:32																					
1)As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 24/03/22 Proposed AAC 2022-2023 is 14818 Remark: Must Change. QPC-24. Coach SS-II & III= 588. Total Reqd incl 5% misc. requirement.= 14818 2))As per Dy.CME(P)/PL's letter no. S226/2/1 AR dt. 06/08/2022 Final actual requirement for Aug-22 to Mar-2023 (08 Months) is 16992 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	30 (Closed)	10	02	162 0	0 0	0 0	0 0	0 0	0 0	0	26/06/19 25/06/19	19.23 Nos.								
02	PL-CR	45	10	02	2028 0	4220 0	5950 0	10514 0	8554	201 (.3)	0	27/12/22 12/05/22	21.53 Nos.								
28	BVPW	69	10	28	0 0	0 0	120 0	1100 0	1440	800 (6.7)	0	21/12/22 25/11/22	21.45 Nos.								
TOTAL(CONSUMPTION):					2190	4220	6070	11614	9994(Cat-10, MDP)	1001 (1.2 months)											
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM																					
																					
Stock Qty									Stock Value												
2581.000 Nos.									48833.08												
UN-COVERED DUES DETAILS																					
Depot		Demand No.		Reg.Date		Due Qty		Unit		Type		File/Tender No.		Due Date		Remarks					
02	PL-CR	0222040021		07/04/22		6000		Nos.		ERM		03222561									
02	PL-CR	0222103102		02/10/22		13505		Nos.		SRM		03222561									
28	BVPW	2822103102		02/10/22		1420		Nos.		SRM		03222561									
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.52211213801918 dt.30-dec-2022 on M/s.PCMM Office, Central Railway, Mumbai - 400001 RITES-INSP-CALL PO-CAT:[Reg]				001		PL-CR		18.07		5000		Nos.		5000		31/12/22		01/03/23		0221060091	
P.O.No.52221599100038 dt.04-jan-2023 on M/s.D BACHUBHAI AND BROTHERS-MUMBAI RITES-INSP-CALL PO-CAT:[Reg]				001		PL-CR		21.23		1000		Nos.		1000		04/01/23		03/02/23		0222120633	
P.O.No.52221615801919 dt.30-dec-2022 on M/s.PCMM Office, Central Railway, Mumbai - 400001 RITES-INSP-CALL PO-CAT:[Reg]				002		PL-CR		21.23		6000		Nos.		6000		04/01/23		05/03/23		0222120633	
P.O.No.52221615801919 dt.30-dec-2022 on M/s.PCMM Office, Central Railway, Mumbai - 400001 RITES-INSP-CALL PO-CAT:[Reg]				001		PL-CR		19.1		5000		Nos.		5000		31/12/22		01/03/23		0222120649	
P.O.No.78221234100442 dt.21-sep-2022 on M/s.SHERAWALI ENTERPRISES-ULHASNAGAR RITES-INSP-CALL PO-CAT:[Reg]				003		BVPW		23.48		1000		Nos.		280				20/11/22		2822090211	
DETAILS OF MATERIAL UNDER ACCOUNTAL																					
Sr.		P.O.No./Vendor Name								Receipt Details											
1		P.O.No.78221234100442 on M/s.SHERAWALI ENTERPRISES-ULHASNAGAR								ISL:BVPW/97220770 dt.04/01/23 for 280 Nos.											
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. 52221599100038 dt.04/01/23 on M/s.D BACHUBHAI AND BROTHERS-MUMBAI PO- CAT:[Reg]	001	PL-CR	21.23	1000	Nos.	0	0	0	03/02/23	04/01/23	03/02/23	OP
	002	PL-CR	21.23	6000	Nos.	0	0	0	05/03/23	04/01/23	05/03/23	OP
P.O.No. 52221615801919 dt.30/12/22 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	PL-CR	19.10	5000	Nos.	0	0	0	01/03/23	31/12/22	01/03/23	OP
P.O.No. 522211213801918 dt.30/12/22 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	PL-CR	18.07	5000	Nos.	0	0	0	01/03/23	31/12/22	01/03/23	OP
P.O.No. 78221234100442 dt.21/09/22 on M/s.SHERAWALI ENTERPRISES- ULHASNAGAR PO-CAT:[Reg]	003	BVPW	23.48	1000	Nos.	0	0	720	20/11/22		20/11/22	OP
P.O.No. 03212561102022 dt.25/04/22 on M/s.D BACHUBHAI AND BROTHERS-MUMBAI PO- CAT:[Reg]	001	PL-CR	21.23	6110	Nos.	0	0	6000	25/07/22	26/04/22	25/07/22	OP
P.O.No. 03202561102294 dt.27/05/21 on M/s.PIONEER NUTS AND BOLTS PVT. LTD.- LUDHIANA PO-CAT:[Reg]	001	PL-CR	15.34	11375	Nos.	0	0	11375	25/09/21	28/05/21	25/09/21	OP
P.O.No. 52201283100055 dt.18/01/21 on M/s.SHERAWALI ENTERPRISES- ULHASNAGAR PO-CAT:[Reg]	001	PL-CR	17.69	2000	Nos.	0	0	560	04/03/21		05/09/21	OP