Rly : WR		HISTORY SHEET Date :													
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
73721001			Y	03	2303	08	10	ORD	C1	N	N	NA		NER	

SPRING LOCK WASHER OF NOMINAL SIZE 16MM, CONFORMING TO IS:6735-1994(1ST REVISION).

Spec:IS 3063-1965

D0902L10[PL-CR] 29/08/22 11:10:53

1)As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 24/03/22 Proposed AAC 2022-2023 is 300. 2)As per Dy.CME(P)/PL"s Letter No. S226/2/1 AR Dtd.18/08/2022 AAC may reduce to 225 HDS.

D0907L5[EMU-MX] 12/04/22 03:24:19

AAC is 5768 AS PER DY.CME/MX LETTER NO. S.234.EMU/MX/Store/AAC REVISION DT 31/03/2022.

D0903602[BCT-TR] 10/03/22 12:10:28

MAIN SUPPLY DEPOT PL-02.

D0962LG3[PRTN-CW] 24/02/22 02:53:06

CWM PRTN's Proposed AAC 20 HND for 2022-23.

Stock Qty

STOCK, AAC AND CONSUMPTION DETAILS CONSUMPTION / SALES SPARE LI DT **B.RATE** AAC STOCK **DEPOT** WD CAT MDP AAC NCP (MTHS) STOCK LR DT **UNIT** 19-20 20-21 21-22 22-23 02 PL-CR 30 10 0 0 04/01/19 81.86 02 0 0 ō $\overline{0}$ 0 02/05/18 HDS (Closed) <u>31</u>0 02 PL-CR 45 10 100 80 134 180 118 0 06/12/22 84.96 02 12/03/22 200 HDS 0 41 180 (7.9)03 BCT-TR 55 10 02 0 0 0 0 0 0 08/03/17 59.58 0 0 ō Ō 08/01/14 0 HDS 0 0 07 EMU-MX 35 10 02 <u>56</u> 100 0 0 0 13/01/21 84.18 0 $\overline{0}$ 09/04/18 HDS 0 0 26 JND 10 10 62 0 0 0 0 0 0 0 22/02/11 24.62 0 $\overline{0}$ 0 05/02/01 (Closed) ō n HDS 28 BVPW 69 10 28 55 15 31 50 56 35 0 05/11/22 84.96 0 0 0 0 56 (7.5)22/06/17 HDS 20 62 PRTN-CW 12 9 21 83.76 51 12 0 08/11/22 10 62 ō 0 $\overline{0}$ 20 (7.2)27/07/20 HDS TOTAL(CONSUMPTION): 223 204 362 191 256(Cat-10, MDP) 165 (7.7 months)

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

Stock Value

		118.010 HD	<u>S</u>		9432.03									
	UN-COVERED DUES DETAILS													
Depot		Demand No.	Reg.Date	Due Qty	Unit	Туре	File/Tender No.	Due Date	Remarks					
02	PL-CR	0222103075	02/10/22	2/10/22 167		SRM	03222303							
28	BVPW	2822103075	02/10/22	164	HDS	SRM	03222303							
62	PRTN-CW	6222103075	02/10/22	45	HDS	SRM	03222303							

RLY.BOARD INDENT COVERAGE DETAILS

P.O.No./Vendor Name Sr Depot Al 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	Al 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	Al Rate	PO Qty	Unit	Canc Qty	Rej. Qty	Recd Qty	Org.DP	Start DP	Ext.DP	PO Status		
P.O.No. <u>52221034100219</u> dt.12/02/22 on M/s.SHERAWALI ENTERPRISES-ULHASNAGAR	001	PL-CR	94.28	200	HDS	0	0	0	27/02/22		27/02/22	OP		

04/01/2023, 16:46

PO-CAT:[Re	eg]															
P.O.No.03212303100199 dt.13/01/22 on M/s.SANCO SPRING MANUFACTURERS HOWRAH-HOWRAH PO-CAT:[Reg]		001	PL-C	CR	84.96	300	HDS	0)	0	300	15/03/	/22	14/01/22	15/03/22	OP
P.O.No.03192303102735 dt.29/05/20 on M/s.D BACHUBHAI AND BROTHERS-MUMBAI PO- CAT:[Reg]		001	PL-C	CR	83.77	538	HDS	0)	0	560	30/09/	/20		30/09/20	OP
		003 PRTN- CW			83.77	45	HDS	0)	0	40	30/09/20			30/09/20	OP
OVER-STOCK/SURPLUS/INACTIVE IN OTHER RAILWAY																
RAILWAY DEPOT		V	/ARD	CAT	AAC	STOCK		UNIT	CONS 21-22		CONS 22-23		LI-DATE		CONTA	ACT
ECR TRS Depot Gomoh			03	10	18000	19700.000		Nos.	4500		15400		15-DEC-22		03262473121	
ECR CSD/TRS/MGS			01	10	6000	7605	5.000	Nos.	3650		1450		18-NOV-22		0541225	51172

2 of 2