Rly : WR							Н	ISTORY	SHEET	r				Date : 04 JAN-2	
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
75402178			Y	04	3318	04	04	ORD	Α	N	N	36		SER	

Vinyl Coated Upholstery Fabric (ARTIFICIAL LEATHER) to size-127 cm x 30 mtr. Long roll, colour (BROWN) as per RDSO approved sample code ALAC-01, confirming to RDSO spec. No. - RDSO/2008/CG-07, Read to all amendment with latest Amendment slip no. - 5 of August - 2016. Spec:

D0902L1[PL-CR] 07/03/22 04:52:00

AS PER DY.CME/P/PL'S LETTER NO: S226/2/14 AR Dt:18/02/2022., PROPOSED AAC FOR 2022-23 IS 34000 MTR.(It is used in ICF AC, LGS, LW ACCN (Humsafar coaches)

						STO	CK, AAC	AND C	ONSUMPTION DETAIL	.S			
	DEPOT	WD	CAT	MDP	CON	SUMPT	ION / SA	LES	AAC	STOCK	SPARE	LI DT	B.RATE
	DEFOI	VVD	CAI	INIDE	19-20	20-21	21-22	22-23	AAC NCP	(MTHS)	STOCK	LR DT	UNIT
02	PL-CR	40	10	02	29122 6150	<u>16590</u>	29669 8580	21549	21172 21172	11230 (6.4)	0	21/12/22 02/11/22	239.68 MTR
	<u> </u>				0130	<u>U</u>	0000	<u>U</u>	21172	(0.4)		02/11/22	IVITE
02	PL-CR	45	10	02	0	0	0	0	0	0	0	30/01/19	103.19
		(Closed)			<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	0				MTR
21	SBI-GSD	21	10	21	0	0	310	150	480	390	0	20/09/22	158.16
					<u>0</u>	<u>0</u>	0	0		(9.8)		11/11/21	MTR
28	BVPW	69	10	28	0	0	0	0	0	0	0		13.90
		(Closed)			<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	0				Nos.
TOTAL(CONSUMPTION):				29122	16590	29979	21699	21652(Cat-10, MDP)	11620 (6.4 months)				

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

		Stoc	k Qty					Stock Value								
	3810.250 MTR								629850.50							
	UN-COVERED DUES DETAILS															
Depo	ot	Demand No.	Reg.Date		Due Qty		Unit	Type	File/Te	File/Tender No.		Due Date		Remarks		
02	PL-CR	0220020978	10/0	2/20	500	00	MTR	ERM		52201085						
	RLY.BOARD INDENT COVERAGE DETAILS															
P.O.No./Vendor Name Sr Depot						Al Rat	e	PO Qty	Uni	t	Due Qty	Start DF	P D	ely.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.					
P.O.No. <u>04223318103599</u> dt.11-	001	PL-CR 239.68		17752	MTR	0	24/08/22	31/10/22	0222043147					
jul-2022 on M/s.RESPONSIVE INDUSTRIES LTD-MUMBAIRITES-	002	PL-CR	239.68	7248	MTR	7248	01/04/23	30/04/23	0222043147					
CALL PO-CAT:[Reg]	003	SBI-GSD	239.68	360	MTR	360	01/04/23	30/04/23	2122043147					
P.O.No.52211151800401 dt.09- apr-2021 on M/s.PCMM Office, Central Railway, Mumbai - 400001 RITES-INSP-CALL PO-CAT:[Reg]	001	PL-CR	129.34	7080	MTR	840	10/04/21	15/09/22	0221040014					

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.52221335101064 dt.13/07/22 on M/s.MILTON INDUSTRIES LIMITED- AHMEDABAD PO-CAT:[Reg]	001	PL-CR	252.00	5000	MTR	0	0	5000	12/08/22		15/09/22	OP
P.O.No. <u>04223318103599</u> dt.11/07/22 on	001	PL-CR	239.68	17752	MTR	0	0	17752	31/10/22	24/08/22	31/10/22	ОР
M/s.RESPONSIVE	002	PL-CR	239.68	7248	MTR	0	0	0	30/04/23	01/04/23	30/04/23	ОР
INDUSTRIES LTD-MUMBAI PO-CAT:[Reg]	003	SBI-GSD	239.68	360	MTR	0	0	0	30/04/23	01/04/23	30/04/23	OP
P.O.No. <u>04213318103406</u> dt.26/07/21 on M/s.PREMIER POLYFILM LTD	001	PL-CR	218.40	9355	MTR	0	0	9348	31/07/22		15/10/21	OP
BULANDSHAHAR PO-CAT:[Reg]	003	PL-CR	218.40	10000	MTR	0	0	10000	30/10/21	06/10/21	15/10/21	OP

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P.O.No. <u>04213318103405</u> dt.26/07/21 on M/s.RESPONSIVE	001	PL-CR	199.3	36	4826	MTR		0	0	48	26	26/09/2	1	18/10/21	OP
INDUSTRIES LTD-MUMBAI PO-CAT:[Dev]	002	SBI-GSD	199.3	36	12	MTR	(0	0	()	26/09/2		26/09/21	OP
P.O.No. <u>52211151800401</u> dt.09/04/21 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	PL-CR	129.3	34	7080	MTR		0	0	62	40	15/09/22	10/04/21	15/09/22	OP
P.O.No. <u>04203318104592</u> dt.04/10/20 on M/s.ORIENTAL RAIL INFRASTRUCTURE	001	PL-CR	151.2	20	11663	MTR	(0	0	116	663	30/07/2	01/06/21	07/01/22	OP
LIMITED-MUMBAI PO-CAT:[Reg]	002	SBI-GSD	151.2	20	760	MTR	(0	0	76	30	30/04/2	01/04/21	02/11/21	OP
P.O.No.71201053800145 dt.13/05/20 on M/s.HEAD QUATER, Kolkata PO-CAT:[Reg]	010	SBI-GSD	103.0)3	200	MTR	20	00	0	()	27/06/20)	27/06/20	ОХ
P.O.No. <u>52201130800425</u> dt.12/03/20 on M/s.HEAD QUATER, Kolkata PO-CAT:[Reg]	001	PL-CR	129.8	33	4000	MTR		0	0	()	12/05/20	13/03/20	12/05/20	OP
P.O.No.04203318101697 dt.27/02/20 on M/s.MILTON INDUSTRIES LIMITED- AHMEDABAD PO-CAT:[Reg]	001	PL-CR	141.1	12	5293	MTR		0	0	52	93	13/04/20)	30/06/21	OP
P.O.No.52201047100202 dt.27/01/20 on M/s.MILTON INDUSTRIES LIMITED- AHMEDABAD PO-CAT:[Reg]	001	PL-CR	141.1	12	2000	MTR		0	0	20	00	27/02/20	28/01/20	27/02/20	OP
P.O.No.52201044100190 dt.23/01/20 on M/s.MILTON INDUSTRIES LIMITED- AHMEDABAD PO-CAT:[Reg]	001	PL-CR	141.1	12	350	MTR		0	0	3	50	03/02/20	24/01/20	03/02/20	OP
		OVE	R-STOC	K/SU	RPLUS	S/INACT	IVE	N OTH	HER RAIL	WAY					
RAILWAY DEPOT		WARD	CAT	AAC	STO	CK	UNIT	CONS 21	1-22	CON	S 22-23	LI-DATE	CONT	ACT	
NFR NBQ WORKSHOP	IFR NBQ WORKSHOP DEPOT				2000	2183.	.000	MTR	3330		3	340	03-JAN-23	036642	30213
SR SMM/LSD/MDU	SMM/LSD/MDU				30	60.	.000	MTR	0		30		17-AUG-22	-AUG-22 0452-23082	
SER Divisional GSD RN	С		04	10	0	30.	.000 MTR		30		90		07-NOV-22	977148	84722
ICF FURNISHING DEP	OT/ICF,	Chennai	34	10	0	37457.	.000	MTR	10353	3	2	7840	07-NOV-22		

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