

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	
73041117			73041117	Y	03	1612	03	05	ORD	C1	N	N	NA		NER		
"HEX HEAD BOLT M12X100 HIGH TENSILE AS PER IS:1364 PART-1-2002,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 MAKE ONLY." - Spec:- D0902L10[PL-CR] 23/08/22 11:46:10 1)As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 24/03/22 Proposed AAC 2022-2023 is 4940 Remark: Must Change. QPC-8. Coach SS-II & III = 588. Total Reqd incl 5% misc. requirement = 4940. 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 5664 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	0 0	0 0	0 0	0 0	0 0	0 0	0 0	21/01/19 26/09/19	23.17 Nos.				
02	PL-CR	45	10	02	1142 0	3370 0	4000 0	4320 0	4940 4940	4577 (11.1)	0	26/11/22 14/03/22	21.44 Nos.				
28	BVPW	69	10	28	0 0	0 0	0 0	470 0	480 480	440 (11)	0	03/11/22 09/04/22	21.30 Nos.				
TOTAL( CONSUMPTION ):					1142	3370	4000	4790	5420(Cat-10, MDP)		5017 (11.1 months)						
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM																	
New!																	
Stock Qty										Stock Value							
1816.000 Nos.										39251.32							
UN-COVERED DUES DETAILS																	
Depot		Demand No.		Reg.Date		Due Qty		Unit	Type	File/Tender No.		Due Date		Remarks			
02	PL-CR	0221080342		25/08/21		5000		Nos.	ERM	52211393		16/09/21					
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
P.O.No.03211612105110 dt.17/10/21 on M/s.POOJA FORGE LIMITED-FARIDABAD PO-CAT:[ Reg ]				001	PL-CR		21.24		7313	Nos.	0	0	7313	30/04/22	04/03/22	30/04/22	OP
				002	BVPW		21.24		760	Nos.	0	0	760	30/04/22	01/04/22	30/04/22	OP
P.O.No.03201612101244 dt.24/03/21 on M/s.D BACHUBHAI AND BROTHERS-MUMBAI PO-CAT:[ Reg ]				001	PL-CR		22.41		5085	Nos.	0	0	5339	30/06/21	01/04/21	30/06/21	OP
P.O.No.52201278100056 dt.18/01/21 on M/s.SHERAWALI ENTERPRISES-ULHASNAGAR PO-CAT:[ Reg ]				001	PL-CR		19.59		960	Nos.	0	0	960	04/03/21		04/03/21	OP