


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	
76211538			Y	03	2808	11	01	VIT	C1	N	N	NA		SER		
"WELDING GOGGLE STD EYE PROTECTOR CONFORMING TO IS 1179:1967(FIRST REVISION) WITH AMENDMENT. NO.2 OF JUNE 2008 WITH SUITABLE FILTER COVER AND FILTER TO IS:5983-1980 (FIRST REVISION)WITH AMENDMENT NO.1 OF OCTOBER 2010 OF SHADE NO. STD 4a OR 5a ONLY" Spec:IS 1179																
D0928002[BVPW] 21/11/22 05:01:44 As per CWM/BVP"s letter no. S.234/AAC/GEN. DT-19.11.2022 Proposed AAC is 60 Nos. for CP-01.11.2023 to 31.10.2024.																
D0902L1[PL-CR] 01/04/22 03:29:50 AS PER DY.CME/P/PL"S LETTER NO: S 226/2/1 AR Dt: 24/03/2022 AAC PROPOSED FOR 2022-23 IS 200 NOS.																
D0907L5[EMU-MX] 24/03/22 03:48:10 ITEM REQUIRED WITH AAC OF 24 NOS. AS PER PX/MX LETTER NO. S.234.EMU/MX/Store/AAC REVISION DT 14/02/2022.																
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 (Closed)	10	02	0 0	0 0	0 0	0 0	0 0	0	0	18/12/18 08/08/17	86.50 Nos.			
02	PL-CR	45	10	02	167 0	245 0	246 0	142 0	200 200	69 (4.1)	0	04/01/23 20/11/21	99.18 Nos.			
07	EMU-MX	35	10	02	8 0	46 0	2 0	7 0	0 0	1	0	18/08/22 09/02/16	120.47 Nos.			
28	BVPW	69	10	28	152 0	9 0	9 0	35 0	97 97	102 (12.6)	0	28/12/22 19/11/22	102.32 Nos.			
TOTAL(CONSUMPTION):					327	300	257	184	297(Cat-10, MDP)	172 (6.9 months)						
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM																
																
Stock Qty									Stock Value							
192.000 Nos.									20684.41							
UN-COVERED DUES DETAILS																
Depot		Demand No.		Reg.Date		Due Qty		Unit	Type	File/Tender No.		Due Date		Remarks		
02	PL-CR	0223013058		02/01/23		421		Nos.	SRM	03232808						
28	BVPW	2823013058		02/01/23		189		Nos.	SRM	03232808						
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.03222808103887 dt.24-jul-2022 on M/s.K S SOLUTION-HOOGHLY RITES-INSP-CALL PO-CAT:[Reg]				001	PL-CR	102.66		90	Nos.	90		25/07/22	15/11/22	0222013066		
				002	BVPW	102.66		100	Nos.	0		25/07/22	15/11/22	2822013066		
DETAILS OF MATERIAL REJECTED																
Sr.		P.O.No./Vendor Name							Rejection Details							
1		P.O.No.03222808103887 on M/s.K S SOLUTION-HOOGHLY							REJECTION No:PL-CR/02220100 dt.17/10/22 for 90 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.03222808103887 dt.24/07/22 on M/s.K S SOLUTION-HOOGHLY PO-CAT:[Reg]				001	PL-CR	102.66		90	Nos.	0	90	0	23/09/22	25/07/22	15/11/22	OP
				002	BVPW	102.66		100	Nos.	0	0	100	23/09/22	25/07/22	15/11/22	OP

P.O.No. 03212808104476 dt.16/09/21 on M/s.K S SOLUTION-HOOGHLY PO- CAT:[Reg]	001	PL-CR	99.12	412	Nos.	0	0	412	16/11/21	17/09/21	16/11/21	OP
P.O.No. 52211360800877 dt.16/08/21 on M/s.HEAD QUARTER, Gorakhpur PO- CAT:[Reg]	001	PL-CR	125.22	20	Nos.	20	0	0	16/10/21	17/08/21	16/10/21	OX
P.O.No. 52211269800666 dt.29/06/21 on M/s.Principal Chief Materials Manager, Jabalpur PO-CAT:[Reg]	001	PL-CR	125.20	80	Nos.	0	0	50	29/08/21	30/06/21	15/11/21	OP
P.O.No. 52191860100067 dt.09/01/20 on M/s.UNICARE EMERGENCY EQUIPMENT PVT LTD-MUMBAI PO-CAT:[Reg]	001	PL-CR	92.04	100	Nos.	0	0	100	09/02/20	10/01/20	09/02/20	OP

OVER-STOCK/SURPLUS/INACTIVE IN OTHER RAILWAY

RAILWAY	DEPOT	WARD	CAT	AAC	STOCK	UNIT	CONS 21-22	CONS 22-23	LI-DATE	CONTACT
WCR	DYCOMM(CRWS) BHOPAL	01	10	75	201.000	Nos.	30	25	07-OCT-22	07552747414