NR

NR

Dy.CMMAMV/LKO

Dy.Chief Material Manager/JUDW

12-AUG-22

14-DEC-22

15

51

							Н	IISTORY	SHEET					Date :	03-JAN-2
P.L.No.	Old PI U	Jni. Pl No	Uni_YN	Sec	FILE	СР	SRS	Vit/Saf	ABC P	AS.NCT	MUST.CH	G SHELF	SOURC	CE UNF.I	RLY Wt
61110450			Υ	04	1529	01	03	ORD	C1	N	N	NA		NF	R
FIG-4,AME MARKED F Spec: D0902L10[ND,3 OF CPRODUCT PL-CR] 26	JANUAF WILL E /03/22 (RY-2016 BE ACCE 03:08:13	WITH I PTED.	SI MAF	RK AI	ND STA	ANDARD	CHROMI	JM PLAT	O IS-2556-20 ED OUT FIT				ISI
As per Dy.(ME(P)/PL	s Lette	er No. S 2	26/2/1											
									ONSUMP				SPARE		· - ·
DEPOT	WD	CA	AT MDP	19-2		21 :	ION / S/ 21-22	22-23	AAC AAC NCP		_ I	STOCK (MTHS)		LI DT LR DT	B.RATE UNIT
02 PL-CR		10	0 02		0	<u>7</u> <u>0</u>	<u>95</u> 0	<u>80</u> <u>0</u>		150 150		256 (20.5)	0	15/12/22	844.90 Nos
02 PL-CR	30 (Close	d) 10	0 02	10	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>			0		0	26/06/19 07/06/19	811.4 Nos
02 PL-CR	45 (Close	d) 10	0 02		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>			0				857.14 Nos
TOTAL(CONSUMPTION): 150					0	7	95	80	150(Ca	150(Cat-10, MDP) 256 (20.5 mc					
Stock Qty 25.000 Nos.									Stock Value 20999.20						
							UN-C	OVERE	D DUES D	ETAILS					
Depot	Demand I	Demand No. Reg.Date				Due Qty Unit			t Type	File/	Tender No.	D	ue Date Remarks		
						NO	UN-CC	VERED	DUES FO	R THIS IT	TEM				
									T COVER						
	P.O.No./Vendor Name Sr					Depot Al Rat			PO	PO Qty Unit Due		Due Qty	Start D	P Dely.D	t Dem.No
P.O.No./Ve	IIUOI INAIII	-													-
P.O.No./Ve	ndor rvanie	-					NO C	OVERAG	E FOR TH	IIS ITEM	·		-		
								VERED	DUES DE						
				S	-	Depo	СО		DUES DE	TAILS	Unit	Due Qty	Start D	p Dely.D	t Dem.No
P.O.No./Ve				Sı	-		co	VERED Al Rate	DUES DE	Qty	I	Due Qty	Start D	p Dely.C	
				Si		N	co ot	VERED AI Rate ERED D	DUES DE	TAILS Qty THIS ITE	EM	Due Qty	Start D		t Dem.No
	ndor Name	9	Sr			NO DRDI	co ot	VERED AI Rate ERED D	DUES DE PO UES FOR	TAILS Qty THIS ITE	EMEARS		Start D	p Dely.C	t Dem.No
P.O.No./Ve	ndor Name	9	Sr		pot	NO DRDI Al F	CO Of COV ERS PI	AI Rate ERED D LACED I PO Qty	DUES DE PO UES FOR	TAILS Qty THIS ITE AST 3 YE anc Qty	EARS Rej. Qty			Start Ext	t Dem.No
P.O.No./Ve	ndor Name	9	Sr	De	pot	ORDI Al I	CO COV ERS PI Rate	AI Rate ERED D LACED I PO Qty ETED O	DUES DE PO UES FOR DURING L Unit Ca	TAILS Qty THIS ITE AST 3 YE anc Qty DR THIS	EARS Rej. Qty	Recd Qty		Start Ext	t Dem.No

03/01/2023, 17:08 1 of 1

391.000

611.000 Nos.

Nos.

2

36

10

10

0

504

06

15