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|--|---------------------|----------------------|----------|-----------------|---------------------|------------------|------------------|------------------|-------------------|--------------------|----------------|----------------------|----------------|----------|------------------|--|
| 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 | |
| 75909753 | | | Y | 04 | 3337 | 02 | 04 | ORD | C1 | N | N | NA | | SER | | |
| PVC FLAT MOULDING AS PER CWM/PL DRG NO. C/CF-488/C ALT-NIL. ITEM NO.4; SIZE 38 X 3 X 2000 MM. AS PER IS:6307-1985, [Reaffirmed -2003] TYPE-1. Spec:C/CF-488/C | | | | | | | | | | | | | | | | |
| D0902L1[PL-CR] 01/04/22 03:24:50 AS PER DY.CME/P/PL"S LETTER NO: S 226/2/1 AR Dt: 24/03/2022 AAC PROPOSED FOR 2022-23 IS 2500 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 | 40 | 10 | 02 | <u>2200</u> 0 | <u>1550</u> 0 | <u>2345</u> 0 | <u>1000</u> 0 | 2500 2500 | 78 (.4) | 0 | 30/09/22 25/10/21 | 49.52 Nos. | | | |
| 28 | BVPW | 69 | 10 | 28 | <u>1700</u> 0 | <u>1029</u> 0 | <u>820</u> 0 | <u>1302</u> 0 | 1392 1392 | 213 (1.8) | 0 | 03/01/23 15/04/22 | 51.50 Nos. | | | |
| 61 | DHD-L (Closed) | 02 | 10 | 61 | <u>20</u> 0 | <u>115</u> 0 | <u>2</u> 0 | <u>0</u> 0 | 0 0 | 0 0 | 0 | 02/07/21 03/02/20 | 41.84 Nos. | | | |
| TOTAL(CONSUMPTION): | | | | | 3920 | 2694 | 3167 | 2302 | 3892(Cat-10, MDP) | 291 (.9 months) | | | | | | |
| Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM | | | | | | | | | | | | | | | | |
| Stock Qty | | | | | | | | | | Stock Value | | | | | | |
| <u>1538.000 Nos.</u> | | | | | | | | | | 77511.62 | | | | | | |
| UN-COVERED DUES DETAILS | | | | | | | | | | | | | | | | |
| Depot | Demand No. | | Reg.Date | | Due Qty | | Unit | Type | File/Tender No. | | Due Date | | Remarks | | | |
| NO UN-COVERED DUES FOR THIS ITEM | | | | | | | | | | | | | | | | |
| 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. <u>04213337103136</u> dt.11-jul-2021 on M/s.PACKING HOUSE-MUMBAI <u>RLY-INSP-CALL</u> PO-CAT:[Reg] | | | 001 | PL-CR | 52.64 | | 467 | Nos. | 467 | 01/04/22 | 30/04/22 | 0221043355 | | | | |
| | | | 002 | BVPW | 52.64 | | 646 | Nos. | -32 | 01/04/22 | 30/04/22 | 2821043355 | | | | |
| P.O.No. <u>04223337103588</u> dt.11-jul-2022 on M/s.ARIES INDUSTRIES-AHMEDABAD <u>RLY-INSP-CALL</u> PO-CAT:[Reg] | | | 001 | PL-CR | 51.92 | | 3130 | Nos. | 3130 | 12/07/22 | 10/10/22 | 0222043280 | | | | |
| | | | 002 | BVPW | 51.92 | | 1180 | Nos. | 1180 | 12/07/22 | 10/10/22 | 2822043280 | | | | |
| P.O.No. <u>52221570101841</u> dt.21-dec-2022 on M/s.JHALANI ENTERPRISES-JAIPUR <u>RLY-INSP-CALL</u> PO-CAT:[Reg] | | | 001 | PL-CR | 45.54 | | 2000 | Nos. | 2000 | | 20/01/23 | 0222120608 | | | | |
| 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. <u>52221570101841</u> dt.21/12/22 on M/s.JHALANI ENTERPRISES-JAIPUR PO-CAT:[Reg] | | | 001 | PL-CR | 45.54 | | 2000 | Nos. | 0 | 0 | 0 | 20/01/23 | | 20/01/23 | OP | |
| P.O.No. <u>04223337103588</u> dt.11/07/22 on M/s.ARIES INDUSTRIES-AHMEDABAD PO-CAT:[Reg] | | | 001 | PL-CR | 51.92 | | 3130 | Nos. | 0 | 0 | 0 | 10/10/22 | 12/07/22 | 10/10/22 | OP | |
| | | | 002 | BVPW | 51.92 | | 1180 | Nos. | 0 | 0 | 0 | 10/10/22 | 12/07/22 | 10/10/22 | OP | |
| P.O.No. <u>52215446100834</u> dt.10/08/21 on M/s.PACKING HOUSE-MUMBAI PO-CAT:[Reg] | | | 003 | SSE/CR-store/PL | 56.35 | | 390 | Nos. | 0 | 0 | 0 | 24/09/21 | | 24/09/21 | OP | |

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|--|-----|-------|-------|------|------|---|-----|------|----------|----------|----------|----|
| P.O.No. 04213337103136 dt.11/07/21 on M/s.PACKING HOUSE-MUMBAI PO-CAT:[Reg] | 001 | PL-CR | 52.64 | 467 | Nos. | 0 | 0 | 0 | 30/04/22 | 01/04/22 | 30/04/22 | OP |
| | 002 | BVPW | 52.64 | 646 | Nos. | 0 | 678 | 678 | 30/04/22 | 01/04/22 | 30/04/22 | OP |
| P.O.No. 04213337103131 dt.11/07/21 on M/s.P J INDUSTRIES-MUMBAI PO- CAT:[Reg] | 001 | PL-CR | 52.64 | 467 | Nos. | 0 | 0 | 490 | 30/04/22 | 14/10/21 | 30/04/22 | OP |
| | 002 | BVPW | 52.64 | 645 | Nos. | 0 | 677 | 667 | 30/04/22 | 01/04/22 | 30/04/22 | OP |
| P.O.No. 04203337100516 dt.05/02/21 on M/s.PACKING HOUSE-MUMBAI PO-CAT:[Reg] | 001 | BVPW | 47.38 | 709 | Nos. | 0 | 0 | 709 | 15/05/21 | 01/04/21 | 25/07/21 | OP |
| | 002 | PL-CR | 47.38 | 2533 | Nos. | 0 | 0 | 2533 | 15/05/21 | 01/04/21 | 25/07/21 | OP |
| P.O.No. 52191872100077 dt.10/01/20 on M/s.SUPAN SALES-AHMEDABAD PO- CAT:[Reg] | 001 | PL-CR | 39.18 | 550 | Nos. | 0 | 0 | 0 | 10/02/20 | 11/01/20 | 10/02/20 | OP |