

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	
73041658		73041658	Y	03	1501	03	05	ORD	C1	N	Y	NA		NER		
HEX HEAD SCREW M16 X 100 HIGH TENSILE AS PER IS: 1364 PART -2-2002, CE-WITH PROPERTY CLASS - 10.9 TO IS: 1367 PART -3-2002, COATING AS PER MDTs - 057. - Spec:IS-1364(PART-1):2002.																
D0902L10[PL-CR] 23/08/22 12:01:46 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		02/01/19	36.34 Nos.		
02	PL-CR	45	10	02	597 0	1350 0	2570 0	1320 0	6720 6720	2128 (3.8)	0		14/12/22 10/08/21	34.19 Nos.		
28	BVPW	67	10	28	0 0	0 0	120 0	230 0	480 480	400 (10)	0		03/01/23	34.19 Nos.		
TOTAL( CONSUMPTION ):					597	1350	2690	1550	7200(Cat-10, MDP)	2528 (4.2 months)						
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM																
<div>New!</div>																
Stock Qty										Stock Value						
1381.000 Nos.										47314.62						
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.03221501105383 dt.24-oct-2022 on M/s.D BACHUBHAI AND BROTHERS-MUMBAI RITES-INSP-CALL PO-CAT:[ Reg ]				001	PL-CR	40.11		3760		Nos.	3760	01/04/23	01/05/23	0222053159		
				002	BVPW	40.11		700		Nos.	700	01/04/23	01/05/23	2822053159		
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.03221501105383 dt.24/10/22 on M/s.D BACHUBHAI AND BROTHERS-MUMBAI PO-CAT:[ Reg ]				001	PL-CR	40.11		3760	Nos.	0	0	0	01/05/23	01/04/23	01/05/23 OP	
				002	BVPW	40.11		700	Nos.	0	0	0	01/05/23	01/04/23	01/05/23 OP	
P.O.No.03201501101871 dt.04/05/21 on M/s.D BACHUBHAI AND BROTHERS-MUMBAI PO-CAT:[ Reg ]				001	PL-CR	34.09		5975	Nos.	0	0	6273	03/08/21	05/05/21	31/08/21 OP	
P.O.No.52201280100057 dt.18/01/21 on M/s.SHERAWALI ENTERPRISES-ULHASNAGAR PO-CAT:[ Reg ]				001	PL-CR	36.46		400	Nos.	0	400	400	04/03/21		21/04/21 OP	