

Rly : WR				HISTORY SHEET										Date : 03-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	
45189444			Y	06	1320	11	01	ORD	C1	N	N	NA		WR		
CONDENSER FAN BLADE SUITABLE FOR 1400 RPM MOTOR MADE FROM FRP MATERIAL WITH ALUMINIUM HUB OVERALL UNIT DIA 540MM, HUB DIA 140MM, BORE DIA ON HUB FOR MOTOR SHAFT OF 19MM WITH 6MM KEYWAY, 10 BLADES, DYNAMICALLY BALANCED AND CONFIRMING TO PART NO. 8.35.7 OF RDSO SPECN. NO. RDSO/PE/SPEC/AC/0061-2005 (REV-1). MAKE-MULTIWING, EVERFINE,HASCON OR ANY OTHER RDSO APPROVED MAKE. Spec:																
D0904LG2[BCT-CD] 27/12/22 03:03:22 As per AEE /CHG/BCT Letter No.RAJ-STORE/BCT/2022 Dt.03/11/2022 Propose AAC-150 Nos for the F.Y.2023-24.																
D0902L3[PL-CR] 04/04/22 09:15:18 As per DY.CEE (W) PL Letter No.EL/PL/438/S/1VOL.II/M46 Dt.31/03/2022 Propose AAC-200 Nos for the F.Y.2022-23																
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	45	10	02	50 0	18 0	40 0	77 0	200 200	43 (2.6)	0	03/12/22 28/07/22	3920.64 Nos.			
02	PL-CR (Closed)	50	10	02	0 0	0 0	0 0	0 0	0 0	0	0	04/12/18 28/11/18	3744.75 Nos.			
04	BCT-CD	65	10	04	9 0	42 0	75 0	210 0	100 100	326 (39.1)	0	01/12/22 29/07/22	3776.00 Nos.			
TOTAL(CONSUMPTION):					59	60	115	287	300(Cat-10, MDP)	369 (14.8 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							
111.000 Nos.									417091.19							
UN-COVERED DUES DETAILS																
Depot		Demand No.		Reg.Date		Due Qty		Unit	Type	File/Tender No.		Due Date		Remarks		
02	PL-CR	0223013158		02/01/23		324		Nos.	SRM	06231320						
04	BCT-CD	0423013158		02/01/23		-1		Nos.	SRM	06231320						
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.06221320101878 dt.13-apr-2022 on M/s.PRINCEP SUPPLY AGENCY-KOLKATA RITES-INSP-CALL PO-CAT:[Reg]				001	PL-CR	4118.2		47	Nos.	0			22/07/22	0222013187		
				002	BCT-CD	4118.2		58	Nos.	6			14/07/22	0422013187		
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.06221320101878 dt.13/04/22 on M/s.PRINCEP SUPPLY AGENCY-KOLKATA PO-CAT:[Reg]				001	PL-CR	4118.20		47	Nos.	0	0	47	22/07/22		22/07/22	OP
				002	BCT-CD	4118.20		58	Nos.	0	6	52	14/07/22		14/07/22	OP
P.O.No.06221320101877 dt.13/04/22 on M/s.HEM ENTERPRISES-MUMBAI PO-CAT:[Reg]				001	BCT-CD	4118.20		106	Nos.	0	0	111	13/07/22		13/07/22	OP
P.O.No.06211320102476 dt.07/06/21 on M/s.PAMOL INDUSTRIES-MUMBAI PO-CAT:[Reg]				002	BCT-CD	3646.20		400	Nos.	0	0	396	10/07/22	01/10/21	10/07/22	OP

P.O.No. 06201320105274 dt.24/11/20 on M/s.HEM ENTERPRISES-MUMBAI PO- CAT:[Reg]	002	BCT-CD	3882.20	158	Nos.	0	0	150	31/08/21	08/04/21	31/08/21	OP
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