


Rly : WR	<b>HISTORY SHEET</b>													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
75401745			Y	04	3314	02	04	ORD	C1	N	N	24		SER	
PVC SLEEVE OF SIZE :30 +/-1 MM ID X1.5 MM THICK X 50MTR. LONG (IN A ROLL) AS PER IS:5831-1984/2001, TYPE ST1. COLOUR SHADE OF MATERIAL AS PER RDSO SAMPLE CODE NO. AL-NAC-03. Spec:C - 9503															
D0902L1[PL-CR] 01/04/22 03:19:13 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. (Chain cover for ICF NAC and LHB AC and NAC coaches).															
<b>STOCK, AAC AND CONSUMPTION DETAILS</b>															
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>156</u> 0	<u>60</u> 0	<u>220</u> 0	<u>81</u> 0	200 200	86 (5.2)	0	29/12/22 15/09/22	1513.62 Nos.		
02	PL-CR ( Closed )	45	10	02	<u>40</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0	0	11/06/19	2655.00 Nos.		
28	BVPW	69	10	28	<u>26</u> 0	<u>1</u> 0	<u>47</u> 0	<u>50</u> 0	55 55	13 (2.8)	0	10/12/22 26/12/20	1546.90 Nos.		
TOTAL( CONSUMPTION ):					222	61	267	131	255(Cat-10, MDP)	99 (4.7 months)					
<b>Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM</b>															
															
Stock Qty										Stock Value					
<u>17.000 Nos. + 388.000 MTR</u>										37743.24					
<b>UN-COVERED DUES DETAILS</b>															
Depot	Demand No.		Reg.Date		Due Qty		Unit	Type	File/Tender No.		Due Date		Remarks		
NO UN-COVERED DUES FOR THIS ITEM															
<b>RLY.BOARD INDENT COVERAGE DETAILS</b>															
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															
<b>COVERED DUES DETAILS</b>															
P.O.No./Vendor Name			Sr	Depot	AI Rate		PO Qty		Unit	Due Qty		Start Dp	Dely.Dt	Dem.No.	
P.O.No. <u>04193314104930</u> dt.03-sep-2019 on M/s.ANAND PLASTICS-MUMBAI <u>BITES-INSP-CALL</u> PO-CAT:[ Reg ]			001	PL-CR	1768.82		300		Nos.	0			10/01/21	0219043200	
			002	PL-CR	1768.82		424		Nos.	424		01/04/20	25/07/22	0219043200	
			003	BVPW	1768.82		100		Nos.	0			10/01/21	2819043200	
			004	BVPW	1768.82		200		Nos.	200		01/04/20	25/07/22	2819043200	
<b>ORDERS PLACED DURING LAST 3 YEARS</b>															
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>52221393101257</u> dt.26/08/22 on M/s.ANAND PLASTICS-MUMBAI PO-CAT:[ Reg ]			001	PL-CR	1499.00		157	Nos.	0	0	157	15/09/22		15/09/22	OP