


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		
73050209		73050209	Y	03	1702	03	05	ORD	C1	N	N	NA		NER			
HEX HEAD BOLT M16X65 HIGH TENSILE AS PER IS:1364 PART-1-2002,CE-WITH PROPERTY CLASS-10.9 TO IS:1367 PART-3-2002, COATING AS PER MDTs-057. - Spec:-																	
D0902L10[PL-CR] 23/08/22 11:54:53 1)As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 24/03/22 Proposed AAC 2022-2023 is 2470 Remark: Must Change. QPC-4. Coach SS-II & III = 588. Total Reqd incl 5% misc. requirement.= 2470 2)2) As per PE/PL's Note no. S226/2/1 AR dt. 02/08/2022 requirement of this item is reviewed again for 08 months. Total requirement Upto Mar-23 is 7036 Nos. 3)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 8496 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	<u>180</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0 0	0	10/06/19 10/06/19	25.54 Nos.				
02	PL-CR	45	10	02	<u>459</u> 0	<u>2390</u> 0	<u>3380</u> 0	<u>4900</u> 0	2470 2470	529 (2.6)	0	23/12/22 03/01/22	24.71 Nos.				
28	BVPW	69	10	28	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>720</u> 0	480 480	240 (6)	0	03/01/23 30/12/21	24.05 Nos.				
TOTAL(CONSUMPTION):					639	2390	3380	5620	2950(Cat-10, MDP)		769 (3.1 months)						
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM																	
																	
Stock Qty										Stock Value							
<u>1463.840 Nos.</u>										35462.81							
UN-COVERED DUES DETAILS																	
Depot		Demand No.		Reg.Date		Due Qty		Unit		Type		File/Tender No.		Due Date		Remarks	
02	PL-CR	0221080339		25/08/21		2400		Nos.		ERM		52211389		07/09/21			
02	PL-CR	0222120650		30/12/22		3000		Nos.		ERM		52221617		07/01/23			
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.					
NO COVERED DUES FOR THIS ITEM																	
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>03211702105381</u> dt.30/10/21 on M/s.POOJA FORGE LIMITED-FARIDABAD PO-CAT:[Reg]				001	PL-CR	24.78	6218	Nos.	0	0	6218	29/01/22	31/10/21	29/01/22	OP		
				002	BVPW	24.78	760	Nos.	0	0	760	29/01/22	31/10/21	29/01/22	OP		
P.O.No. <u>03201702105353</u> dt.30/11/20 on M/s.D BACHUBHAI AND BROTHERS-MUMBAI PO-CAT:[Reg]				001	PL-CR	21.23	3060	Nos.	0	0	3200	30/04/21	01/12/20	30/04/21	OP		