


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												
72207292		72207292	Y	04	3064	02	04	ORD	C1	N	N	NA		PLW													
HSS DRILL PARALLEL SHANK SUPPER JOBBER DRILL SIZE: 3.8 MM DIA AS PER IS : 5101-1991 M35 (HSS WITH 5 PERCENT COBALT & 63-66 HRC) MAKE J.K.FILES & TOOLS OR MIRANDA OR ADDISON ONLY. - Spec:																											
D0902L10[PL-CR] 16/06/22 12:56:45 1)As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 24/03/22 Proposed AAC 2022-2023 is 2500 2)As per Dy.CME(P)/PL's Letter No. S 440/2/1 GR Dtd. 16/06/22 Proposed Description- HSS DRILL PARALLEL SHANK SUPPER JOBBER DRILL SIZE: 3.8 MM DIA AS PER IS : 5101-1991 M35 (HSS WITH 5 PERCENT COBALT & 63-66 HRC) MAKE J.K.FILES & TOOLS OR MIRANDA OR ADDISON ONLY.																											
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>1100</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0 0	0	16/10/19 01/11/18	14.25 Nos.														
02	PL-CR	45	10	02	<u>1060</u> 0	<u>1370</u> 0	<u>3000</u> 0	<u>679</u> 0	2160 2160	1 (0)	0	14/12/22 22/11/22	11.48 Nos.														
TOTAL(CONSUMPTION):					2160	1370	3000	679	2160(Cat-10, MDP)		1 (0 months)																
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM																											
																											
Stock Qty									Stock Value																		
<u>750.000 Nos.</u>									11436.00																		
UN-COVERED DUES DETAILS																											
Depot		Demand No.		Reg.Date		Due Qty		Unit		Type		File/Tender No.		Due Date		Remarks											
02	PL-CR	0222030818		10/03/22		2500		Nos.		ERM		52221128		23/03/22													
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>04223064105050</u> dt.03-oct-2022 on M/s.ADDISON AND COMPANY LIMITED-SRIPERUMPUDHUR <u>RITES-INSP-CALL</u> PO-CAT:[Reg]				001		PL-CR		28.32		3012		Nos.		3012		04/10/22		02/01/23		0222043236							
P.O.No. <u>52211265800649</u> dt.24-jun-2021 on M/s.PCMM Office, Central Railway, Mumbai - 400001 <u>RITES-INSP-CALL</u> PO-CAT:[Reg]				001		PL-CR		11.38		2200		Nos.		2050		25/06/21		31/12/22		0221060157							
P.O.No. <u>52221263100829</u> dt.21-may-2022 on M/s.SHREE DHANJEET INDUSTRIAL COMPONENTS-MUMBAI <u>RITES-INSP-CALL</u> PO-CAT:[Reg]				001		PL-CR		21.96		2500		Nos.		2000				19/12/22		0222050135							
DETAILS OF MATERIAL UNDER ACCOUNTAL																											
Sr.		P.O.No./Vendor Name								Receipt Details																	
1		P.O.No.52221263100829 on M/s.SHREE DHANJEET INDUSTRIAL COMPONENTS-MUMBAI								ISL:PL-CR/88220367 dt.19/12/22 for 2000 Nos.																	
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>04223064105050</u> dt.03/10/22 on M/s.ADDISON AND COMPANY LIMITED-SRIPERUMPUDHUR PO-CAT:[Reg]				001		PL-CR		28.32		3012		Nos.		0		0		0		02/01/23		04/10/22		02/01/23		OP	

P.O.No. 52221263100829 dt.21/05/22 on M/s.SHREE DHANJEET INDUSTRIAL COMPONENTS-MUMBAI PO- CAT:[Reg]	001	PL-CR	21.96	2500	Nos.	0	0	500	19/12/22		19/12/22	OP
P.O.No. 52221128100479 dt.23/03/22 on M/s.RATILAL AND SONS-MUMBAI PO-CAT:[Reg]	001	PL-CR	21.94	2500	Nos.	2500	2500	0	07/04/22		07/04/22	OX
P.O.No. 52211294800706 dt.08/07/21 on M/s.Principal Chief Materials Manager, Jabalpur PO-CAT:[Reg]	001	PL-CR	11.38	3000	Nos.	0	0	3000	07/08/21	08/07/21	30/07/21	OP
P.O.No. 52211265800649 dt.24/06/21 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	PL-CR	11.38	2200	Nos.	0	0	150	31/12/22	25/06/21	31/12/22	OP
P.O.No. 52211084800197 dt.24/02/21 on M/s.Principal Chief Materials Manager, Jabalpur PO-CAT:[Reg]	001	PL-CR	11.36	300	Nos.	0	0	300	26/04/21	25/02/21	26/04/21	OP
P.O.No. 52191876100076 dt.10/01/20 on M/s.ASCO INDUSTRIES-MUMBAI PO- CAT:[Reg]	001	PL-CR	11.21	1100	Nos.	0	1100	1100	10/02/20	11/01/20	10/02/20	OP