DY.CMM/LSD/PER

Shell Depot/ICF,Chennai

MGSD/AP

SR

ICF

SWR

Rly : WR					HISTORY SHEET												Date : 03- JAN-23		
P.L.No.		Old PI Uni. PI No. No		v s	ec	FILE	CP S	SRS	Vit/Saf	ABC	PAS.NCT	Γ MUST.	CHG SHEL	F SOUR	CE UNI	RLY	\\/t		
62302190			Y		4	1662	04	06	ORD	C1	N	N	NA	_	N	FR			
	ASS, CO												65MM, IN TH				TRS.		
D0902L10[F As per Dy.C information.	ME(P)/P				2/1 A	R Dtd.	24/03	/22 F	roposed	d AAC 2	2022-2023	is 200 Rem	ark: Procuren	nent to be s	toped till	furthe	er		
						ST	оск,	AAC	AND C	ONSU	MPTION D	ETAILS							
DEPOT	WE	С	АТ МЕ	P 1	CON 9-20	NSUMP 20-21			LES 22-23	A	AAC AC NCP		STOCK (MTHS)	SPARE STOCK	LI DT LR DT		RATE UNIT		
02 PL-CR	25	1	10 0		289 0	3	_	570 0	<u>268</u> 0		349 349		79: (27.3	5 0	22/12/2	2	459.01 MTR		
02 PL-CR	30 (Close		10 0		<u>60</u>		0	0	0 0		0			0 0	04/07/1 10/05/1		459.01 MTR		
TOTAL(CONSU	MPTION):	349	_		570	268	349(349(Cat-10, MDP)		(27.3 months						
Stock Qty Stock Value 180.000 MTR 82621.80																			
							ι	JN-C	OVERE	D DUES	S DETAILS	.							
Depot Demand No.										Unit	Туре	File/Tende	r No.	Due Date	Due Date Remarks		(S		
02 PL-CR		0221063237			01/06/21			-1		MTR	SRM	042	211662						
02 PL-CR 0222063264					01/06/22			-1		MTR	SRM	04221662			İ				
·						RI	Y.BO	ARD	INDEN	T COVI	ERAGE DE	TAILS							
P.O.No./Vendor Name				Sr	D	epot				20.01	11.74	D Ot	Start D	D Doly	Dt D	em No			
P.O.No./Ver	idoi itali	пе			<u> </u>		-		Al Rate) F	PO Qty	Unit	Due Qty	J Start D	r Dely		CIII.I 1 0.		
P.O.No./Ver	idor rtair	ne			31		•		VERAG	E FOR	THIS ITE		Due Qty	Start D	r Dely		CIII.IVO		
							•		VERAG	E FOR	, ,	М		Start D					
P.O.No./Ver					Sr		•		VERAG	DUES I	THIS ITE		Due Qty	Start D			em.No.		
							N	COV	VERAG /ERED Al Rate	DUES I	THIS ITE	<i>U</i> nit							
						D	epot	COVE	VERAG VERED AI Rate ERED D	DUES I	THIS ITEN	Unit							
	dor Nam	ne	S			OF	epot	COVE	VERAG VERED AI Rate ERED D	DUES I	THIS ITEM DETAILS PO Qty DR THIS IT	Unit EM				.Dt D	em.No.		
P.O.No./Ver	dor Nam	ne	S	-	Sr	OF OF	epot NO (COVE	/ERED D ACED I PO Qty	DUES FOUES F	THIS ITEM DETAILS PO Qty DR THIS IT G LAST 3	Unit TEM TEARS Rej. Qty	Due Qty	Start D	p Dely	.Dt D	em.No.		
P.O.No./Ver	dor Nam	ne	S	-	Sr	OF ot NO	NO (RDER AI Ra	COVE S PL te	/ERED D ERED D ACED I PO Qty	DUES I UES FO DURING Unit	THIS ITEM DETAILS PO Qty DR THIS IT G LAST 3 Canc Qty FOR THIS	Unit TEM TEARS Rej. Qty	Due Qty	Start D	p Dely	.Dt D	em.No.		
P.O.No./Ver	dor Nam	ne	S	-	Sr Dep	OF ot NO	NO (RDER AI Ra	COVE S PL te	/ERED D ACED I PO Qty ETED O	DUES FOUES FOUES FOURING Unit RDERS	THIS ITEM DETAILS PO Qty DR THIS IT G LAST 3 \(\) Canc Qty FOR THIS	Unit TEM /EARS Rej. Qty	Due Qty	Start D	p Dely Start E	.Dt D	PO Status		

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2005.400

210.000 MTR

260.740 MTR

MTR

01

06

80

10

10

10

240

200

0

239

174

127

29-SEP-22

20-NOV-21

23-SEP-22

78

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