Rly : WR	HISTORY SHEET														Date : 03- JAN-23	
P.L.No.	Old Pl No.	Old PI Uni. PI No Uni_YN Sec FILE CP SRS Vit/Saf ABC PAS.NCT MUST.CHG SHELF SOURCE									UNF.RLY	Wt KG				
45218845			Y	06	1657	01	03	ORD	B2	N	N	NA		WR		
SET OF BLOWER/EVAPORATOR) BLINNERS 'A' TYPE-01 NO. 'B' TYPE-01 NO MADE OF STAINLESS STEEL SIZE-250X150MM SLIITABLE																

SET OF BLOWER(EVAPORATOR) RUNNERS 'A' TYPE-01 NO, 'B' TYPE -01 NO MADE OF STAINLESS STEEL SIZE:250X150MM SUITABLE FOR FEDDERS LLOYD /LEEL MAKE RMPUs AS PER FEDDERS LLOYD PART NO.FLC-RLY- 037 OR LEEL PART NO.LEEL/RLY/10063". Spec:PAC OF FEDDERS

D0902L3[PL-CR] 05/04/22 12:55:33

As per DY.CEE (W) PL Letter No.EL/PL/438/S/1/VOL-II/M46 Dt.31/03/2022 Proposed AAC-40 for the F.Y.-2022-23

	STOCK, AAC AND CONSUMPTION DETAILS												
	DEPOT	WD	CAT	MDP	CON	SUMPT	ION / S/	ALES	AAC	STOCK	SPARE	LI DT	B.RATE
DEPOT		VVD	CAT	INIDE	19-20	20-21	21-22	22-23	AAC NCP	(MTHS)	STOCK	LR DT	UNIT
02	PL-CR	45	10	02	<u>68</u>	<u>30</u>	<u>44</u>	0	86	104 (14.5)	1 -	09/02/22 24/05/22	9139.13 Set
02	PL-CR	50	10	02		<u> </u>	<u> </u>	<u> </u>	0	,	0	29/03/19	8828.21
02	PL-CK	(Closed)	10	02	0	0	0	0	0	U	0	08/10/18	Set
04	BCT-CD	65	10	02	<u>21</u> <u>0</u>	<u>17</u> <u>0</u>	<u>19</u> 0	<u>4</u> <u>0</u>	10	2 (2.4)	0	15/10/22 31/07/20	9078.17 Set
21	SBI-GSD	35	10	21	<u>19</u>	<u>11</u> <u>0</u>	<u>4</u> 0	<u>5</u> 0	10 10	5 (6)	0	19/12/22 19/11/16	9130.87 Set
	TOTAL(CONSUMPTION):					58	67	9	96(Cat-10, MDP)	111 (13.9 months)			

Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM

		Stock Qty				Stock Value								
		25.500 Set				229146.97								
	UN-COVERED DUES DETAILS													
Dep	ot	Demand No.	Reg.Date		Due Qty		Init Type		File/Tender	File/Tender No.		Re	marks	
21	SBI-GSD 2120033020		01/03/20		-1		Set SRM 06201657		01657					
RLY.BOARD INDENT COVERAGE DETAILS														
P.O.	No./Vendor Nam	Sr	Depot	Al R	ate	PC	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	Al Rate	PO Qty	Unit	Due Qty	Start Dp	Dely.Dt	Dem.No.			
P.O.No. <u>06221657101785</u> dt.11-	001	PL-CR	11386.48	69	Set	69	01/12/22	31/01/23	0222033016			
apr-2022 on M/s.PAMOL INDUSTRIES-MUMBAI	002	SBI-GSD	11386.48	1	Set	1	01/12/22	31/01/23	2122033016			
RITES-INSP-CALL PO-CAT:[Reg]	003	BCT-CD	11386.48	10	Set	10	01/12/22	31/01/23	0422030043			
ORDERS PLACED DURING LAST 3 YEARS												

P.O.No./Vendor Name PO Unit Canc Qty Rej. Qty Recd Qty Org.DP Start DP | Ext.DP РО Sr Depot Al Rate Qty Status P.O.No.<u>06221657101785</u> 001 PL-CR 11386.48 69 Set 0 0 31/01/23 01/12/22 31/01/23 OP dt.11/04/22 on M/s.PAMOL SBI-GSD 31/01/23 01/12/22 31/01/23 OP 002 11386.48 1 Set 0 0 0 INDUSTRIES-MUMBAI PO-003 BCT-CD 11386.48 10 Set 0 0 31/01/23 01/12/22 31/01/23 OP CAT:[Reg] P.O.No.06211657103218 001 PL-CR 9140.28 40 Set 0 0 42 30/10/21 01/10/21 30/10/21 OP dt.15/07/21 on M/s.HEM ENTERPRISES-MUMBAI PO-01/04/22 22/05/22 OP 002 PL-CR 9140.28 90 Set 0 0 90 22/05/22 CAT:[Reg]

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