


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
77030278		77030278	Y	04	2071	04	06	ORD	B2	N	N	12		NR	
SYNTHETIC ENAMEL EXTERIOR FINISHING READY MIX PAINT FOR ICF COACHES, COLOR - BLOOD RED TO SHADE RAL- 0303045 CONFIRMING TO IS 8662/2004 (Second Revision) AND RDSO Amendment No.1 (Revision.0) FOR PIGMENT CONTENT AS AN ADDITIONAL REQUIREMENT TO IS : 8662/2004 w.e.f.01/08/2016 WITH ADDITIONAL REQUIREMENT OF ICF/ MD/SPEC.-045 ISSUE STATUS:02 REV.NO.-03 DT.14/06/2007. Spec: D0902L1[PL-CR] 08/03/22 12:33:34 AS PER DY.CME/P/PL"S LETTER NO: S226/2/14 AR Dt:18/02/2022., PROPOSED AAC FOR 2022-23 IS 3600 LTR. (As per current year consumption trend and reduced outturn of ICF coaches.)															
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	40	10	02	0 0	2760 0	5220 0	2240 0	3000 2500	20 (.1)	0	13/12/22 15/07/20	136.35 LTR		
28	BVPW	69	10	28	0 0	2040 0	80 0	1060 0	6400 3500	20 (0)	0	27/12/22 04/07/20	133.65 LTR		
TOTAL(CONSUMPTION):					0	4800	5300	3300	9400(Cat-10, MDP)	40 (.1 months)					
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM															
															
Stock Qty									Stock Value						
242.000 LTR									32543.78						
UN-COVERED DUES DETAILS															
Depot		Demand No.		Reg.Date		Due Qty		Unit	Type	File/Tender No.			Due Date		Remarks
02		PL-CR		0222063076		01/06/22		640		LTR	SRM	04222071			
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.04202071101991 dt.05-mar-2020 on M/s.VIBGYOR PAINTS AND CHEMICALS(M.M NAGAR)-CHENNAI RITES-INSP-CALL PO-CAT:[Reg]			001	PL-CR	0		0		LTR	0		01/04/22	30/04/22	0220010894	
			002	PL-CR	123.75		3000		LTR	3000		01/09/22	30/09/22	0220010894	
			003	BVPW	123.75		0		LTR	0		01/04/22	30/04/22	2821063069	
P.O.No.04222071104476 dt.23-aug-2022 on M/s.RAHUL PAINTS-LUCKNOW RITES-INSP-CALL PO-CAT:[Reg]			001	BVPW	142.31		2000		LTR	2000		07/09/22	27/01/23	2822063076	
			002	BVPW	142.31		2640		LTR	2640		01/11/22	27/01/23	2822063076	
P.O.No.52221533101660 dt.25-nov-2022 on M/s.PUSHKER PAINT INDUSTRIES-LUCKNOW RITES-INSP-CALL PO-CAT:[Reg]			001	PL-CR	154.58		4000		LTR	4000			03/02/23	0222110548	
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.52221533101660 dt.25/11/22 on M/s.PUSHKER PAINT INDUSTRIES-LUCKNOW PO-CAT:[Reg]			001	PL-CR	154.58		4000	LTR	0	0	0	03/02/23		03/02/23	OP
P.O.No.04222071104476 dt.23/08/22 on M/s.RAHUL PAINTS-LUCKNOW PO-CAT:[Reg]			001	BVPW	142.31		2000	LTR	0	0	0	06/11/22	07/09/22	27/01/23	OP
			002	BVPW	142.31		2640	LTR	0	0	0	31/12/22	01/11/22	27/01/23	OP

P.O.No. 04202071102012 dt.06/03/20 on M/s.VIBGYOR PAINTS AND CHEMICALS PONDICHERRY-CHENNAI PO- CAT:[Reg]	001	BVPW	130.05	3200	LTR	3200	0	0	31/05/22	01/04/22	31/05/22	OX
P.O.No. 04202071101991 dt.05/03/20 on M/s.VIBGYOR PAINTS AND CHEMICALS(M.M NAGAR)- CHENNAI PO-CAT:[Reg]	002	PL-CR	123.75	3000	LTR	0	0	0	30/09/22	01/09/22	30/09/22	OP
	003	BVPW	123.75	3140	LTR	3140	0	0	30/04/22	01/04/22	30/04/22	OX
P.O.No. 52191801100056 dt.08/01/20 on M/s.ADVANCE PAINTS PRIVATE LIMITED- MUMBAI PO-CAT:[Reg]	001	PL-CR	140.42	4092	KLTR	0	0	4100	09/02/20	09/01/20	09/02/20	OP