

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	
73750906			Y	03	2332	08	10	ORD	C2	N	N	NA		NER		
M.S.BLACK WASHER,TYPE A OF SIZE 9MM BORE SUITABLE FOR M8 BOLT CONFORMING TO IS:2016-1967 (1ST REVISION) WITH AMENDMENT NO.4 OF OCTOBER-1982 TABLE-2 AND MATERIAL CONFORMING TO IS:2062-2011 (7TH REVISION)WITH AMENDMENT NO.1 OF NOV-2012, GRADE E250 A. Spec:IS2016-1967																
D0902L10[PL-CR] 06/04/22 04:13:13 As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 24/03/22 Proposed AAC 2022-2023 is 300 kgs.																
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>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	0 0	0 0	0 0	13/12/18 07/06/18	89.29 Kgs.			
02	PL-CR	45	10	02	<u>390</u> <u>0</u>	<u>325</u> <u>0</u>	<u>54</u> <u>0</u>	<u>246</u> <u>0</u>	300 300	305 (12.2)	0	28/12/22 27/12/22	129.38 Kgs.			
06	BL-ELS	16	10	02	<u>15</u> <u>0</u>	<u>57</u> <u>0</u>	<u>6</u> <u>0</u>	<u>33</u> <u>0</u>	0 0	64	0	28/09/22 17/01/22	143.96 Kgs.			
62	PRTN-CW	51 (Closed)	10	02	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	0 0	0 0	0	08/12/11 27/12/99	27.69 Kgs.			
TOTAL(CONSUMPTION):					405	382	60	279	300(Cat-10, MDP)		369 (14.8 months)					
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM																
Stock Qty										Stock Value						
<u>186.000 Kgs.</u>										22686.92						
UN-COVERED DUES DETAILS																
Depot		Demand No.		Reg.Date		Due Qty		Unit	Type	File/Tender No.		Due Date		Remarks		
02	PL-CR	0222103077		02/10/22		494		Kgs.	SRM	03222332		30/01/23				
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. 52221513101680 dt.28/11/22 on M/s.RATNA ENTERPRISES-MUMBAI.. PO-CAT:[Reg]				001	PL-CR	129.80		150	Kgs.	0	0	150	28/12/22		28/12/22	OP
P.O.No. 52221513101679 dt.28/11/22 on M/s.SINGH INDUSTRIES-HOWRAH PO-CAT:[Reg]				001	PL-CR	129.80		150	Kgs.	0	0	150	28/12/22		28/12/22	OP
P.O.No. 52211538100028 dt.04/01/22 on M/s.SUNFLAG INDUSTRIES-LUDHIANA PO-CAT:[Reg]				001	PL-CR	118.00		300	Kgs.	0	0	300	03/02/22		02/03/22	OP
P.O.No. 56211071100498 dt.01/12/21 on M/s.D. S. ENGINEERING-HOWRAH PO-CAT:[Reg]				001	BL-ELS	143.96		100	Kgs.	0	0	100	20/12/21	02/12/21	13/01/22	OP

P.O.No. 52211145100511 dt.29/04/21 on M/s.EASTERN FABRITECH PVT LTD-RAIPUR PO-CAT:[Reg]	001	PL-CR	94.82	200	Kgs.	0	0	0	13/06/21		13/06/21	OP
P.O.No. 03192332103202 dt.30/06/20 on M/s.MOHINDRA ENTERPRISES-JALANDHAR PO-CAT:[Reg]	001	PL-CR	94.36	455	Kgs.	0	0	300	17/09/20	01/07/20	17/09/20	OP
P.O.No. 56201025100178 dt.19/06/20 on M/s.MOHINDRA ENTERPRISES-JALANDHAR PO-CAT:[Reg]	001	BL-ELS	97.68	60	Kgs.	0	0	60	18/08/20	20/06/20	18/08/20	OP