


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	
75400250			Y	04	3323	04	04	ORD	B1	N	N	NA		SER		
Decorative Thermosetting Synthetic Resin Bonded Laminated sheets (LP sheets) with fire worthiness property size; 2440 x 1220 x 3 mm. As per RDSO approved sample code ACSP02.RDSO spec.no. C-K 514 Read to all Amnd. With latest Amendment slip no.7 of August-2016, corrigendum-1 of June 2015 . Spec:																
D0962ADM[PRTN-CW] 16/12/22 07:29:18 AAC for PRTN is reduced to NIL. kindly update the AAC as NIL in the iMMIS. It is kindly requested to cancel or transfer the quantity allotted to PRTN depot against P.O.No.04213323103323 dt.21-jul-2021 on M/s.HINDUSTAN FIBRE GLASS WORKS-VADODARA																
D0902L4[PL-CR] 30/09/22 11:09:41 Kindly postpone the Delivery period, as available stock is approximately 06 Months.																
D0902L1[PL-CR] 07/03/22 04:49:19 AS PER DY.CME/P/PL'S LETTER NO: S226/2/14 AR Dt:18/02/2022., PROPOSED AAC FOR 2022-23 IS 2512 NOS.(Sunmica Star dust grey 3 mm De-stocked and hence required more).																
D0962LG2[PRTN-CW] 17/02/22 11:44:52 AAC 90 Nos. for CP 22-23 as advised by PRTN W/Shop																
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	2660 300	540 0	1643 0	1755 0	2410 2410	1362 (6.8)	0	03/12/22 07/11/22	1262.31 Nos.			
62	PRTN-CW	51	10	62	79 0	0 0	15 0	38 0	90 90	104 (13.9)	0	26/12/22 30/04/21	1261.83 Nos.			
TOTAL(CONSUMPTION):					2739	540	1658	1793	2500(Cat-10, MDP)	1466 (7 months)						
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM																
																
Stock Qty									Stock Value							
105.500 Nos.									133242.64							
UN-COVERED DUES DETAILS																
Depot		Demand No.		Reg.Date		Due Qty		Unit	Type	File/Tender No.		Due Date		Remarks		
62		PRTN-CW		6222043146		02/04/22		23		Nos.	SRM	04223323		27/05/22		
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.04213323103323 dt.21-jul-2021 on M/s.HINDUSTAN FIBRE GLASS WORKS-VADODARA RITES-INSP-CALL PO-CAT:[Dev]				001	PL-CR	1239		248	Nos.	248		01/08/22	31/08/22	0221043008		
				002	PRTN-CW	1239		23	Nos.	23		01/04/22	30/04/22	6221043008		
P.O.No.04223323103437 dt.04-jul-2022 on M/s.SHRI DHANIRAM LAMINATES PRIVATE LIMITED-RAIPUR RITES-INSP-CALL PO-CAT:[Reg]				001	PL-CR	1286.2		878	Nos.	878		01/04/23	30/06/23	0222043146		
				002	PL-CR	1286.2		878	Nos.	878		03/10/23	30/11/23	0222043146		
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.04223323103437 dt.04/07/22 on M/s.SHRI DHANIRAM LAMINATES PRIVATE LIMITED-RAIPUR PO-CAT:[Reg]				001	PL-CR	1286.20		878	Nos.	0	0	0	30/06/23	01/04/23	30/06/23	OP
				002	PL-CR	1286.20		878	Nos.	0	0	0	30/11/23	03/10/23	30/11/23	OP
P.O.No.04213323103323				001	PL-CR	1239.00		248	Nos.	0	0	0	31/08/22	01/08/22	31/08/22	OP

dt.21/07/21 on M/s.HINDUSTAN FIBRE GLASS WORKS-VADODARA PO-CAT:[Dev]	002	PRTN- CW	1239.00	23	Nos.	0	0	0	30/04/22	01/04/22	30/04/22	OP
P.O.No. 04213323103322 dt.21/07/21 on M/s.SHRI DHANIRAM LAMINATES PRIVATE LIMITED-RAIPUR PO-CAT:[Reg]	001	PL-CR	1286.20	542	Nos.	0	0	542	31/08/22	01/08/22	31/08/22	OP
	002	PL-CR	1286.20	541	Nos.	0	0	541	30/11/22	01/11/22	30/11/22	OP
P.O.No. 04203323104782 dt.14/10/20 on M/s.MILTON INDUSTRIES LIMITED- AHMEDABAD PO-CAT:[Reg]	001	PL-CR	1265.60	1300	Nos.	0	0	1300	30/04/21	01/04/21	30/04/21	OP
	002	PL-CR	1265.60	1291	Nos.	0	0	1291	31/08/21	01/04/22	30/04/22	OP
P.O.No. 04203323104189 dt.08/09/20 on M/s.HINDUSTAN FIBRE GLASS WORKS-VADODARA PO-CAT:[Reg]	001	PL-CR	1180.00	570	Nos.	0	0	570	31/05/21	01/01/21	31/05/21	OP
	002	PRTN- CW	1180.00	78	Nos.	0	0	78	31/05/21	01/01/21	31/05/21	OP