Rly : WR		HISTORY SHEET													Date : 03- JAN-23		
P.L.No.	Old Pl No.	Uni. PI No	Uni_YN	Sec	FILE	СР	SRS	Vit/Saf	ABC	PAS.NCT	MUST.CHG	SHELF	SOURCE	UNF.RLY	Wt KG		
45219357			Y	06	1697	01	03	ORD	C1	N	N	NA		WR			

RETURN AIR FILTER FRAME WITH MAT SUITABLE FOR SIDWAL / INTAC MAKE RMPU'S OF LHB AC COACHES SIZE 680MM(L)X380/400MM(H)X88MM AS PER DRG.NO.RAJ/LHB/251/2013(R1) AND CONFIRMING TO SPECIFICATION RDSO/PE/ SPEC/AC //0055-2003(REV-2) NOV-2014 OR LATEST. Spec:AC/0055-2003

D0902L3[PL-CR] 04/04/22 10:39:25 As per DY.CEE (W) PL Letter No.EL/PL/438/S/1/Vol-II/M46 Dt.31/03/2022 Propose AAC- 300 Nos for the F.Y. 2022-23

	STOCK, AAC AND CONSUMPTION DETAILS														
	DEPOT	WD	CAT	MDP	CON	SUMPT	ION / SA	ALES	AAC	STOCK	SPARE	LI DT	B.RATE		
	DEPUT	VVD	CAI	INIDE	19-20	19-20 20-21 21-22 2		22-23	AAC NCP	(MTHS)	STOCK	LR DT	UNIT		
02	PL-CR	40	10	02	$\begin{array}{c c} \underline{0} & \underline{0} & \underline{139} \\ \underline{0} & \underline{0} & \underline{0} \end{array}$		78 0	300 300	267 (10.7)	1 '	07/11/22 12/09/22	2273.81 Nos.			
02	PL-CR	45 (Closed)	10	02	<u>0</u>	<u>0</u>	0 0	<u>0</u>	0	0	0		1680.00 Nos.		
02	PL-CR	50 (Closed)	10	02	00	0 0	000	000	0 0	0	0		1680.00 Nos.		
04	BCT-CD	65	10	04	<u>11</u> <u>0</u>	<u>1</u> 0	34 0	<u>86</u> <u>0</u>	60 60	24 (4.8)	1 '	05/11/22 22/08/22	2331.70 Nos.		
TOTAL(CONSUMPTION): 11						1	173	164	360(Cat-10, MDP)	291 (9.7 months)					

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

		Stock Qty	y				Stock Value								
		<u>1.000 Nos</u>	<u>s.</u>				2331.70								
	UN-COVERED DUES DETAILS														
Depot Demand No.			Reg.Da	te	Due Qty		Unit	Туре	File/Tender No.		Due Date	Re	Remarks		
02	PL-CR	0221033236	01/0	01/03/21			Nos.	SRM	06211697		09/07/21				
02	PL-CR 0221060122		18/06/21		130		Nos.	ERM	52211233						
	RLY.BOARD INDENT COVERAGE DETAILS														
P.O.	No./Vendor N	lame	Sr	Sr Depot		Rate	P	O Qty	Unit	Due Qty	Start DP	Dely.	Ot Dem.N	10.	

NO COVERAGE FOR THIS ITEM

				NC	CC	JVERA	IGE FO	RIHISIII	=IVI						
					CO	VERE	DUES	DETAILS							
P.O.No./Vendor Name	Sr	Sr Depot		Al Rate		P	O Qty	Unit	Due Qty	Start D	p Dely	.Dt Der	n.No.		
P.O.No. <u>06221697103272</u> dt.27-			PL-CR		2352.92		2	205	Nos.	205	01/04/2	29/04	/23 0222	222033205	
jun-2022 on M/s.USHA FILTERS PVT.LTDMEERUTRITES-CALL PO-			PL-CR		2352.92		2	200	Nos.	0	28/06/2	22 05/09	/22 0222	0222033205	
CAT:[Reg]			В	BCT-CD		2352.92		54	Nos. 0		28/06/2	22 05/09	/22 0422	0422033205	
				ORDERS	S PL	ACED	DURIN	NG LAST 3	YEARS						
P.O.No./Vendor Name	Sr Depot		Al Rate		PO Qty	Unit	Canc Qty	Rej. Qty	Recd Qty	Org.DP	Start DP	Ext.DP	PO Status		
P.O.No.06221697103273 dt.27/06/22 on M/s.MAHARANI INDUSTRIES-GREATER NOIDA PO-CAT:[Reg]	001	1 PL-CR		2352.92		14	Nos.	0	0	14	12/08/22	28/06/22	12/09/22	OP	
P.O.No. <u>06221697103272</u>	001	PL-CI	R	2352.92	2	205	Nos.	0	0	0	29/04/23	01/04/23	29/04/23	OP	
dt.27/06/22 on M/s.USHA FILTERS PVT.LTDMEERUT	002	PL-CI	R	2352.92	2	200	Nos.	0	0	200	12/08/22	28/06/22	05/09/22	OP	
PO-CAT:[Reg]	003	BCT-C	D	2352.92	2	54	Nos.	0	0	54	12/08/22	28/06/22	05/09/22	OP	
P.O.No. <u>06211697103701</u>	001	BCT-C	D	2124.00	0	48	Nos.	0	0	48	30/06/22	01/04/22	30/04/22	OP	
dt.10/08/21 on M/s.AIR FILTER	002	PL-CI	R	2124.00	0	125	Nos.	0	0	125	25/09/21	11/08/21	31/03/22	OP	
KOLKATA PO-CAT:[Reg]	003	PL-CI	R	2124.00	0	125	Nos.	0	0	125	30/06/22	14/02/22	30/04/22	OP	
P.O.No.06201697104999 dt.30/10/20 on M/s.MAHARANI INDUSTRIES-GREATER NOIDA PO-CAT:[Reg]	001	ВСТ-С	D	2240.82	2	62	Nos.	0	0	62	30/06/21	01/04/21	22/02/21	OP	

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