


Rly : WR	<b>HISTORY SHEET</b>													Date : 03-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
45280095		45280095	Y	06	1708	01	03	ORD	N	N	N	NA		WR	
High Voltage HRC Fuse DIN type, 25 A, 1000V AC, Size: NH 00C, breaking capacity 25 KA, confirming to IS: 13703/IEC 269-2. suitable for Non AC LHB coaches of switch board cabinet. Make: SIBA 9Part No. 2038603.25) equivalent make ETI (Part No. VDE0636-2011(4182475)/ EFEN/ FERRAZ/SIEMENS. Spec:IS:13703/IEC 269-2															
D0904LG2[BCT-CD] 28/11/22 12:03:40 As per SSE/TL/BCT Letter No.S234/6/10 Dt.01/11/2022 Proposed AAC- 600 Nos for the F.Y.-2022-23.															
D0902L3[PL-CR] 05/04/22 09:44:02 As per DY.CEE (W) PL Letter No.EL/PL/438/S/1/VOL-II/M46 Dt.31/03/2022 Proposed AAC-900 Nos for the F.Y.-2022-23															
<b>STOCK, AAC AND CONSUMPTION DETAILS</b>															
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	45	10	02	0 0	0 0	0 0	200 0	900	200 (2.7)	0		30/12/22 23/12/22	1351.10 Nos.		
04 BCT-CD	65	10	04	0 0	0 0	0 0	0 0	600	0	0			1097.60 Nos.		
28 BVPW	68	10	28	0 0	0 0	0 0	19 0	150	1 (.1)	0		21/11/22 09/09/22	1254.50 Nos.		
TOTAL( CONSUMPTION ):				0	0	0	219	1650(Cat-10, MDP)	201 (1.5 months)						
<b>Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of undefined in UDM</b>															
															
<b>Stock Qty</b>								<b>Stock Value</b>							
No Stock For This Item															
<b>UN-COVERED DUES DETAILS</b>															
Depot	Demand No.		Reg.Date		Due Qty		Unit	Type	File/Tender No.		Due Date		Remarks		
02 PL-CR	0221100509		30/10/21		450		Nos.	SUP	06210005						
28 BVPW	2822060098		15/06/22		200		Nos.	ERM	78221144E		12/12/22				
<b>RLY.BOARD INDENT COVERAGE DETAILS</b>															
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															
<b>COVERED DUES DETAILS</b>															
P.O.No./Vendor Name			Sr	Depot	AI Rate		PO Qty	Unit	Due Qty		Start Dp	Dely.Dt	Dem.No.		
P.O.No.52221106800370 dt.08-mar-2022 on M/s.Office of the Principal Chief Materials Manager, Hubli RITES-INSP-CALL PO-CAT:[ Reg ]			001	PL-CR	1097.6		20	Nos.	20		09/03/22	08/05/22	0222030807		
<b>ORDERS PLACED DURING LAST 3 YEARS</b>															
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.78221144100498 dt.15/10/22 on M/s.ASPEE SALES CORPORATION-KOLKATA PO-CAT:[ Reg ]			001	BVPW	991.20		200	Nos.	200	0	0	12/11/22		12/11/22	OX
P.O.No.78221238800412 dt.05/09/22 on M/s.Controller of Stores, JAIPUR PO-CAT:[ Reg ]			004	BVPW	1398.30		20	Nos.	0	0	20	04/11/22		04/11/22	OP
P.O.No.78221144100400 dt.26/08/22 on M/s.POWER ASSOCIATES-BANGALORE PO-CAT:[ Reg ]			001	BVPW	1062.00		200	Nos.	200	0	0	25/09/22		25/09/22	OX

P.O.No. <a href="#">78221144100298</a> dt.18/07/22 on M/s.MAA KANAN ENTERPRISE- KOLKATA PO-CAT:[ Reg ]	001	BVPW	814.20	200	Nos.	200	0	0	17/08/22		17/08/22	OX
P.O.No. <a href="#">52221097100505</a> dt.25/03/22 on M/s.DARSHAN ENTERPRISES-MUMBAI PO- CAT:[ Reg ]	001	PL-CR	1351.10	400	Nos.	0	0	400	19/12/22		19/12/22	OP
P.O.No. <a href="#">52221106800370</a> dt.08/03/22 on M/s.Office of the Principal Chief Materials Manager, Hubli PO-CAT:[ Reg ]	001	PL-CR	1097.60	20	Nos.	0	0	0	08/05/22	09/03/22	08/05/22	OP