Rly : WR		HISTORY SHEET														
P.L.No.	Old Pl No.	Uni. Pl No	Uni_YN	Sec	FILE	СР	SRS	Vit/Saf	ABC	PAS.NCT	MUST.CHG	SHELF	SOURCE	UNF.RLY	Wt KG	
76115100			Y	03	2944	11	01	ORD	B2	N	N	18		SER		

ELECTRODES OF Dia.2.5 mm, LENGTH 350 mm, BRANDS AND MAKE 1) "SECHERON COROTHERME SPL" OF D&H MAKE, OR 2) ULTRA CORTEN -111 OF ADOR MAKE, OR 3) FERRO WELD W2" OF ESAB MAKE.

D0928002[BVPW] 21/11/22 05:02:30

As per CWM/BVP"s letter no. S.234/AAC/GEN. DT-19.11.2022 Proposed AAC is 33000 MTR. for CP-01.11.2023 to 31.10.2024.

D0902L4[PL-CR] 02/08/22 04:21:45

As per PE/PL"s Note No. S 226/2/1 AR Dt;21/07/2022 vide reference Letter No. CR/S/PL/22/07/Gen Dt:12/07/2022, Requirement upto March-2023 is 28875 MTR. (item is used in light as well as heavy coaches). Please expedite and enhance the coverage accordingly to the requirement as the stocks available are comparatively low.

D0902L1[PL-CR] 01/04/22 03:29:05 AS PER DY.CME/P/PL"S LETTER NO: S 226/2/1 AR Dt: 24/03/2022 AAC PROPOSED FOR 2022-23 IS 22000 MTR.

	STOCK, AAC AND CONSUMPTION DETAILS														
	EPOT	WD	САТ	MDP	CO	NSUMP	TION / SAL	.ES	AAC	STOCK	SPARE	LI DT	B.RATE		
0	EFUI	UVU	CAI	INIDE	19-20	20-21	21-22	22-23	AAC NCP	(MTHS)	STOCK	LR DT	UNIT		
02	PL-CR	30	10	02	2876	<u>0</u>	<u>0</u>	<u>0</u>	0	0	0	06/08/19	15.08		
		(Closed)			<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	0			13/06/19	MTR		
02	PL-CR	45	10	02	<u>16858</u>	<u>6597</u>	<u>25706</u>	<u>23140</u>			0	10/12/22	17.30		
					<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	15280	(13.3)		19/11/22	MTR		
28	BVPW	69	10	28	<u>24411</u>	<u>19585</u>	23691.25	<u>27125</u>			0	02/01/23	16.17		
					<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	27600	(9.7)		23/08/22	MTR		
	TOT	TAL(CONSI	JMPT	ION):	44145	26182	49397.25	50265	42880(Cat-10, MDP)	39181.75 (11 months)					

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

	_	4	_	
3	40	M,	F	
2	w	•		

		St	ock Qty			Stock Value								
		<u>1004</u>	159244.44											
	UN-COVERED DUES DETAILS													
Dep	ot	Demand No.	Reg.Date		Due Q	ty	Unit	Туре	File/Tende	File/Tender No.		Rem	arks	
02	PL-CR	0223013012	02/01	/23	12354.333		MTR	SRM	032	03232944				
28	BVPW	2823013012	02/01	/23	30	650.25	MTR	SRM	032	03232944				
	RLY.BOARD INDENT COVERAGE DETAILS													
P.O.	P.O.No./Vendor Name Sr Depot Al Rate PC							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	Al Rate	PO Qty	Unit	Due Qty	Start Dp	Dely.Dt	Dem.No.	

NO COVERED DUES FOR THIS ITEM

			ORDERS	PLACED	DURIN	G 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. <u>52221483101421</u> dt.13/10/22 on M/s.RAM RAJ ENTERPRISES-THANE PO- CAT:[Reg]	001	PL-CR	17.41	15750	MTR	0	0	15750	12/12/22		12/12/22	OP
P.O.No. <u>03222944101964</u> dt.21/04/22 on M/s.RAM RAJ	001	PL-CR	16.64	12071	MTR	0	0	12071	30/09/22	01/08/22	30/09/22	OP
ENTERPRISES-THANE PO- CAT:[Reg]	002	BVPW	16.64	26756	MTR	0	0	26756	30/09/22	01/08/22	30/09/22	ОР
P.O.No. <u>03212944101448</u>	001	PL-CR	14.56	14668.42	MTR	0	0	15400	30/05/22	10/03/22	30/05/22	OP
dt.08/04/21 on M/s.RAM RAJ ENTERPRISES-THANE PO-	002	BVPW	14.56	18500	MTR	0	0	19425	30/05/22	01/04/22	30/05/22	ОР
CAT:[Reg]	003	BVPW	14.56	3000	MTR	0	0	3150	17/03/22	17/02/22	30/05/22	ОР
P.O.No. <u>03202944105631</u>	001	PL-CR	13.39	24352	MTR	0	0	25550	31/05/21	01/04/21	31/05/21	ОР

1 of 2 04/01/2023, 17:01

dt.20/12/20 on M/s.RAM RAJ ENTERPRISES-THANE PO- CAT:[Reg]		002	BVPW BVPW	13.39 13.39	196		TR TR	0	0	_	650	31/05/21 28/02/21	01/04/21	31/05/21 15/03/21	
P.O.No. <u>78201092100301</u> dt.16/07/20 on M/s.RAM RAJ ENTERPRISES-THANE PO- CAT:[Reg]		001	BVPW	14.84	100	000 M	TR	0	0	99	975	30/08/20		30/08/20	OP
			OVER	-STOCK	/SURF	LUS/INA	ACTIV	/E IN O	THER RAIL	WAY					
RAILWAY	DEPOT		WARE	CAT	AAC	STOC	CK	UNIT	CONS 21	-22 CONS 22-23		LI-DATE	CON	ITACT	
NR	KLK		04	10	0	32	2.000	Nos.	0	0 0		0			
ICF	Shell Depot/ICF,Chennai			10	0	76230	0.000	Kgs.	261316	;	17	76077	03-JAN-2	23	

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