

|  |            |               |        |          |                     |         |       |         |                  |                 |             |             |             |                  |          |           |
|--|------------|---------------|--------|----------|---------------------|---------|-------|---------|------------------|-----------------|-------------|-------------|-------------|------------------|----------|-----------|
| Rly : WR   |            | HISTORY SHEET |        |          |                     |         |       |         |                  |                 |             |             |             | 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    |           |
| 72215483   |            | 72215483      | Y      | 04       | 2711                | 02      | 04    | VIT     | B2               | N               | N           | NA          |             | PLW              |          |           |
| WHEEL PROFILING INSERTS OF KENNAMETAL PRODUCT NO.LNWX 301940 RRH – KCP 25 OR WIDIA PRODUCT NO. LNWX301940-16-TN2000 OR SANDVIK COROMANT PRODUCT NO. LNWX301940 ONLY SUITABLE INSERT SIZE: 12 MM (W)X19 MM (S) X 30 MM (L)<br>Spec: |            |               |        |          |                     |         |       |         |                  |                 |             |             |             |                  |          |           |
| D0902L10[PL-CR] 30/03/22 11:25:49<br>As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 24/03/22 Proposed AAC 2022-2023 is 700   |            |               |        |          |                     |         |       |         |                  |                 |             |             |             |                  |          |           |
| 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      | 45            | 10     | 02       | 0                   | 220     | 575   | 510     | 600              | 65              | 0           | 05/12/22    | 864.64      |                  |          |           |
|  |            |               |        |          | 0                   | 0       | 0     | 0       |                  | (1.3)           |             | 11/10/22    | Nos.        |                  |          |           |
| TOTAL( CONSUMPTION ):  |            |               |        |          | 0                   | 220     | 575   | 510     | 600(Cat-10, MDP) | 65 (1.3 months) |             |             |             |                  |          |           |
| Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM   |            |               |        |          |                     |         |       |         |                  |                 |             |             |             |                  |          |           |
| New!   |            |               |        |          |                     |         |       |         |                  |                 |             |             |             |                  |          |           |
| Stock Qty  |            |               |        |          |                     |         |       |         | Stock Value      |                 |             |             |             |                  |          |           |
| 70.000 Nos.  |            |               |        |          |                     |         |       |         | 60524.80         |                 |             |             |             |                  |          |           |
| UN-COVERED DUES DETAILS  |            |               |        |          |                     |         |       |         |                  |                 |             |             |             |                  |          |           |
| Depot  |            | Demand No.    |        | Reg.Date |                     | Due Qty |       | Unit    | Type             | File/Tender No. |             | Due Date    |             | Remarks          |          |           |
| 02   | PL-CR      | 0221030418    |        | 13/03/21 |                     | 100     |       | Nos.    | ERM              | 04212711        |             |             |             |                  |          |           |
| 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.04222711105669 dt.09-nov-2022 on M/s.MECHTOOL VISTA PRIVATE LIMITED-KOLKATA RITES-INSP-CALL PO-CAT:[ Reg ]  |            |               |        | 001      | PL-CR               | 1131.62 |       | 600     | Nos.             | 600             |             | 01/04/23    | 30/04/23    | 0222043249       |          |           |
| P.O.No.52221011800058 dt.08-jan-2022 on M/s.PCMM Office, Central Railway, Mumbai - 400001 RITES-INSP-CALL PO-CAT:[ Reg ]   |            |               |        | 001      | PL-CR               | 823.07  |       | 300     | Nos.             | 250             |             | 09/01/22    | 31/01/23    | 0222010650       |          |           |
| 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.04222711105669 dt.09/11/22 on M/s.MECHTOOL VISTA PRIVATE LIMITED-KOLKATA PO-CAT:[ Reg ]   |            |               |        | 001      | PL-CR               | 1131.62 |       | 600     | Nos.             | 0               | 0           | 0           | 30/04/23    | 01/04/23         | 30/04/23 | OP        |
| P.O.No.52221439101339 dt.21/09/22 on M/s.R B TOOLS CENTRE-KOLKATA PO-CAT:[ Reg ]   |            |               |        | 001      | PL-CR               | 824.82  |       | 200     | Nos.             | 0               | 0           | 200         | 21/10/22    |                  | 21/10/22 | OP        |
| P.O.No.52221126100495 dt.25/03/22 on M/s.MECHTOOL VISTA PRIVATE LIMITED-KOLKATA PO-CAT:[ Reg ]   |            |               |        | 001      | PL-CR               | 1072.62 |       | 300     | Nos.             | 0               | 0           | 300         | 21/05/22    |                  | 21/05/22 | OP        |
| P.O.No.52211522100068 dt.10/01/22 on M/s.MECHTOOL VISTA PRIVATE LIMITED-KOLKATA PO-CAT:[ Reg ]   |            |               |        | 001      | PL-CR               | 1072.62 |       | 150     | Nos.             | 0               | 0           | 150         | 30/01/22    |                  | 30/01/22 | OP        |
| P.O.No.52221011800058 dt.08/01/22 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[ Reg ]  |            |               |        | 001      | PL-CR               | 823.07  |       | 300     | Nos.             | 0               | 0           | 50          | 31/01/23    | 09/01/22         | 31/01/23 | OP        |

|   |     |       |        |    |      |   |   |    |          |          |          |    |
|---|-----|-------|--------|----|------|---|---|----|----------|----------|----------|----|
| P.O.No. <a href="#">52211148800395</a><br>dt.07/04/21 on M/s.PCMM<br>Office, Central Railway, Mumbai<br>- 400001 PO-CAT:[ Reg ] | 001 | PL-CR | 777.28 | 85 | Nos. | 5 | 0 | 80 | 07/06/21 | 08/04/21 | 31/01/22 | OP |
| P.O.No. <a href="#">52211147800394</a><br>dt.07/04/21 on M/s.PCMM<br>Office, Central Railway, Mumbai<br>- 400001 PO-CAT:[ Reg ] | 001 | PL-CR | 777.28 | 80 | Nos. | 0 | 0 | 80 | 07/06/21 | 08/04/21 | 15/01/22 | OP |