

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	
75909777			Y	04	3339	02	04	ORD	C1	N	N	NA		SER		
PVC FLAT MOULDING AS PER CWM/PL DRG NO. C/CF-488/C ALT-NIL. ITEM NO.2; SIZE 25 X 3 X 2000 MM. AS PER IS:6307-1985, [Reaffirmed-2003] TYPE-1. Spec:C/CF-488/C																
D0961NLS[DHD-L] 10/10/22 03:07:51 Dy. CMM (G) CCG :-Procurement Ban & AAC - NIL for CP. 2022-23 CWM DHD Letter No. M266/ W/ Advance Intimation 22-23 Dated. 29.04.2021 & AAC- 100 Nos. for CP. 2023-24 CWM DHD L/No. M266/W/Advance Intimation 23-24 Dated. 21.02.2022.																
D0902L1[PL-CR] 01/04/22 03:26:15 AS PER DY.CME/P/PL"S LETTER NO: S 226/2/1 AR Dt: 24/03/2022 AAC PROPOSED FOR 2022-23 IS 10000 NOS.																
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	15270 0	7870 0	9180 0	9000 900	12000 10000	4286 (4.3)	0	26/12/22 12/02/22	39.49 Nos.			
28	BVPW	69	10	28	6000 0	5040 0	800 0	5180 0	5040 3700	1830 (4.4)	0	12/12/22 17/11/22	36.34 Nos.			
61	DHD-L	02	10	61	0 0	6 0	109 0	176 0	967 100	209 (2.6)	0	28/11/22 16/01/20	28.87 Nos.			
TOTAL(CONSUMPTION):					21270	12916	10089	14356	18007(Cat-10, MDP)	6325 (4.2 months)						
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM																
<div>New!</div>																
Stock Qty									Stock Value							
4320.000 Nos.									155299.42							
UN-COVERED DUES DETAILS																
Depot	Demand No.			Reg.Date		Due Qty		Unit	Type	File/Tender No.			Due Date		Remarks	
NO UN-COVERED DUES FOR THIS ITEM																
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.04223339104331 dt.16-aug-2022 on M/s.JHALANI ENTERPRISES-JAIPUR RITES-INSP-CALL PO-CAT:[Reg]				001	PL-CR	37.64		3440		Nos.	3440		01/04/23	30/06/23	0222043282	
				002	BVPW	37.64		1408		Nos.	1408		01/04/23	30/06/23	2822043282	
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.04223339104332 dt.16/08/22 on M/s.RELIABLE POINT-RAJKOT PO-CAT:[Reg]				001	BVPW	31.86		1212	Nos.	0	0	1212	15/12/22	17/08/22	15/12/22	OP
P.O.No.04223339104331 dt.16/08/22 on M/s.JHALANI ENTERPRISES-JAIPUR PO-CAT:[Reg]				001	PL-CR	37.64		3440	Nos.	0	0	0	30/06/23	01/04/23	30/06/23	OP
				002	BVPW	37.64		1408	Nos.	0	0	0	30/06/23	01/04/23	30/06/23	OP
P.O.No.52215446100834 dt.10/08/21 on M/s.PACKING HOUSE-MUMBAI PO-CAT:[Reg]				005	SSE/CR-store/PL	35.40		1800	Nos.	0	0	0	24/09/21		24/09/21	OP
P.O.No.04213339102517 dt.08/06/21 on M/s.PACKING HOUSE-MUMBAI PO-CAT:[Reg]				001	PL-CR	42.48		12814	Nos.	0	0	13450	30/04/22	09/06/21	28/02/22	OP
				002	BVPW	42.48		3180	Nos.	0	0	3339	30/04/22	09/06/21	28/02/22	OP
P.O.No.04203339105079				001	BVPW	28.00		1000	Nos.	0	0	1000	30/07/21	01/06/21	31/05/22	OP

dt.07/11/20 on M/s.ALEENA COMERCIAL PRIVATE LIMITED-KOLKATA PO-CAT:[Reg]	002	PL-CR	28.00	5000	Nos.	0	4181	5000	30/07/21	01/06/21	30/09/21	OP
	003	PL-CR	28.00	4181	Nos.	0	0	4181	31/05/22	01/10/21	30/10/21	OP