Rly : WR							HIS	TORY SI	HEET						: 04- AN-23
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
73041646		73041646	Y	03	1500	03	05	ORD	C1	N	Y	NA		NER	

HIGH TENSILE HEXAGON HEAD BOLT, SIZE M16X55MM, HALF THREADED, PROPERTY CLASS 10.9 CONFORMING TO IS:1364 (PART 1):2002, MATERIAL AS PER IS:1367 (PART-3):2002, PHOSPHATE COATED TO CLASS-B AS PER IS:3618:2002, MATERIAL SHALL BE PROCURED WITH STANDARD MARKING AND PACKING CONDITIONS FROM UNBRAKO/TVS/LPS MAKE ONLY.
- Spec:-

D0902L10[PL-CR] 23/08/22 11:52:37

Stock Oty

1)As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 24/03/22 Proposed AAC 2022-2023 is 19760 Remark: Must Change. QPC-32. Coach SS-II & III = 588. Total Reqd incl 5% misc. requirement = 19760. 2) As per DY.CME(P)/PL'"'s Note No. S226/2/1 AR dt. 04/05/2022 Re-proposed AAC i.e. 10138 nos. 3))As per Dy.CME(P)/PL'"'s letter no. S226/2/1 AR dt. 06/08/2022 Final actual requirement for Aug-22 to Mar-2023 (08 Months) is 23030 nos.

						ST	OCK, AA	AC AND	CONSUMPTION DETA	AILS			
	DEPOT	WD	CAT	MDP	CON	SUMPT	ION / SA	ALES	AAC	STOCK	SPARE	LI DT	B.RATE
		WD	CAI	INIDE	19-20	20-21	21-22	22-23	AAC NCP	(MTHS)	STOCK	LR DT	UNIT
02	PL-CR	30	10	02	0	0	0	0	0	0	0		24.20
		(Closed)			<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	0			02/01/19	Nos.
02	PL-CR	45	10	02	<u>300</u>	2790	<u>1930</u>	<u>6130</u>	2911	2233	0	28/12/22	25.01
					<u>0</u>	<u>0</u>	0	<u>0</u>	2911	(9.2)		16/09/22	Nos.
28	BVPW	69	10	28	<u>0</u>	<u>0</u>	<u>0</u>	<u>100</u>	768	1575	0	25/11/22	26.15
					<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>		(24.6)		08/04/22	Nos.
	TC	OTAL(CONS	UMPT	TON):	300	2790	1930	6230	3679(Cat-10, MDP)	3808 (12.4 months)			

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



Stock Value

		3100	n Qiy						Stock value							
	<u>1884.000 Nos.</u>									45940.50						
	UN-COVERED DUES DETAILS															
Depot Demand No.		Reg.Date		Due Qty		Unit	Туре	Type File/Tender No.		Due Date	Rema	arks				
02	PL-CR	0222040008	04/0	04/04/22		15000		. ER	М	03221500						
02	PL-CR	0222050118	06/0	5/22	/22 5		5000 Nos.		М	03221500A						
02	PL-CR	0222050119	06/0	5/22	5000		Nos	. ER	М	03221500B						
02	PL-CR	0222070342	26/0	7/22	5000		Nos	. ER	М	52221382						
				RLY.	BOAF	RD INDE	NT CO	VERAGE	E D	ETAILS						
P.O.No./Vendor Name Sr Depot						Al Rat	e	PO Qty		Unit	Due Qty	Start DP	Dely.Dt	Dem.No.		

NO COVERAGE FOR THIS ITEM

		С	OVERED DU	ES 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 DURING 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.52221381101181 dt.05/08/22 on M/s.INDO TRACKMAN HARDWARE STORES-NAVI MUMBAI PO- CAT:[Reg]	001	PL-CR	25.00	5000	Nos.	0	0	5000	12/09/22		12/09/22	OP	
P.O.No. <u>03211500105513</u> dt.03/11/21 on M/s.D BACHUBHAI AND	001	PL-CR	26.54	3179	Nos.	0	0	3335	30/04/22	17/02/22	30/04/22	OP	
BROTHERS-MUMBAI PO- CAT:[Reg]	002	BVPW	26.54	1408	Nos.	0	1475	1475	30/04/22	01/04/22	30/04/22	ОР	

04/01/2023, 16:40

P.O.No.03211500105477 dt.02/11/21 on M/s.D BACHUBHAI AND BROTHERS-MUMBAI PO- CAT:[Reg]	001	PL-CR	26.54	3179	Nos.	3179	0	0	30/04/22	01/04/22	30/04/22	ox
P.O.No.03191500100783 dt.27/01/20 on M/s.D BACHUBHAI AND BROTHERS-MUMBAI PO- CAT:[Reg]	001	PL-CR	22.97	3068	Nos.	0	0	3220	20/04/20		30/11/20	OP

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