

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	
73041555		73041555	Y	03	1611	03	05	ORD	C1	N	N	NA		NER		
HEX HEAD BOLT M16X170 HIGH TENSILE AS PER IS:1364 PART-1-2002,CE-WITH PROPERTY CLASS-10.9 TO IS:1367 PART-3-2002,COATING AS PER MDTs-057. Spec:																
D0902L10[PL-CR] 23/08/22 12:05:05 1)As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 24/03/22 Proposed AAC 2022-2023 is 9880 Remark: Must Change. QPC-16. Coach SS-II & III = 588. Total Reqd incl 5% misc. requirement = 9880. 2)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 11328 nos.																
D0921LCJ[SBI-GSD] 16/08/22 04:11:58 Please cancel the demand Qty.1078 Kgs. against demand No.2122053157 01.05.22 sufficient stock is available																
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	30 ( Closed )	10	02	800 0	0 0	0 0	0 0	0 0	0	0	0	24/10/19 19/12/18	69.60 Nos.		
02	PL-CR	45	10	02	347 0	390 0	3450 0	7000 1500	2970	7213 (29.1)	0	0	27/12/22 05/10/21	46.79 Nos.		
21	SBI-GSD	21	10	21	0 0	0 0	0 0	85 0	588	315 (6.4)	0	0	22/12/22	46.79 Nos.		
28	BVPW	69	10	28	0 0	0 0	160 0	1000 0	960	920 (11.5)	0	0	03/01/23 09/10/21	46.17 Nos.		
TOTAL( CONSUMPTION ):					1147	390	3610	8085	4518(Cat-10, MDP)		8448 (22.4 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							
1563.000 Nos.									73403.59							
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.			
NO COVERED DUES FOR THIS ITEM																
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.03211611103287 dt.19/07/21 on M/s.STAR FASTENERS-JALANDHAR PO-CAT:[ Reg ]				001	PL-CR	45.35		12994	Nos.	0	0	12994	17/09/21		10/10/21	OP
				002	BVPW	45.35		1780	Nos.	0	0	1780	17/09/21		10/10/21	OP
P.O.No.03201611101500 dt.12/04/21 on M/s.STERLING BOLTS PVT. LTD.-HOWRAH PO-CAT:[ Reg ]				001	PL-CR	48.59		5156	Nos.	0	0	5156	17/07/21	13/04/21	17/07/21	OP
P.O.No.52201269100309 dt.23/03/21 on M/s.D BACHUBHAI AND BROTHERS-MUMBAI PO- CAT:[ Reg ]				001	PL-CR	58.99		1500	Nos.	0	0	1500	07/05/21		30/06/21	OP

P.O.No. <a href="#">52211098800232</a> dt.05/03/21 on M/s.OFFICE OF THE Principal Chief Materials Manager, KOLKATA PO-CAT:[ Reg ]	001	PL-CR	69.61	500	Nos.	450	0	50	05/05/21	06/03/21	13/05/21	OP
P.O.No. <a href="#">52211097800231</a> dt.05/03/21 on M/s.PRINCIPAL CHIEF MATERIALS MANAGER, Perambur PO- CAT:[ Reg ]	001	PL-CR	69.61	150	Nos.	0	0	150	05/05/21	06/03/21	05/05/21	OP