

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	
73513519		73513519	Y	03	2572	08	10	ORD	C1	N	N	NA		NER		
Hexagonal socket head cap screw, Size : M12 x 45 mm, Property class : 10.9 conforming to IS 2269:2006, material as per IS 1367 (Part-III): 2002, Phosphate coated to class-B as per IS-3618: 2002, Material shall be procured with standard markings and packing conditions from Unbrako /TVS/LPS make only Spec:																
D0902L10[PL-CR] 23/08/22 12:12:29 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.																
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	0 0	0 0	0 0	0 0	0 0	0	0	0		11.55 Nos.		
02	PL-CR	45	10	02	0 0	2500 0	2300 0	3100 0	5028 5028		2590 (6.2)	0	28/12/22 06/09/22	14.24 Nos.		
TOTAL(CONSUMPTION):					0	2500	2300	3100	5028(Cat-10, MDP)	2590 (6.2 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						
513.000 Nos.										7167.37						
UN-COVERED DUES DETAILS																
Depot		Demand No.		Reg.Date		Due Qty		Unit	Type	File/Tender No.		Due Date		Remarks		
02	PL-CR	0222103054		02/10/22		-1		Nos.	SRM	03222572						
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.03212572105822 dt.22-nov-2021 on M/s.POOJA FORGE LIMITED-FARIDABAD RITES-INSP-CALL PO-CAT:[Reg]				001	PL-CR	10.03		8545		Nos.	8545		01/04/22	31/07/22	0221103086	
P.O.No.52221381101183 dt.05-aug-2022 on M/s.BAGREE ASSOCIATES-FARIDABAD RITES-INSP-CALL PO-CAT:[Reg]				001	PL-CR	14.99		4000		Nos.	1205			04/09/22	0222070348	
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.52221381101183 dt.05/08/22 on M/s.BAGREE ASSOCIATES-FARIDABAD PO-CAT:[Reg]				001	PL-CR	14.99		4000	Nos.	0	0	2795	04/09/22		04/09/22	OP
P.O.No.03212572105822 dt.22/11/21 on M/s.POOJA FORGE LIMITED-FARIDABAD PO-CAT:[Reg]				001	PL-CR	10.03		8545	Nos.	0	0	0	31/05/22	01/04/22	31/07/22	OP
P.O.No.03192572100727 dt.24/01/20 on M/s.D BACHUBHAI AND BROTHERS-MUMBAI PO-CAT:[Reg]				001	PL-CR	12.85		7330	Nos.	0	0	7695	15/05/20		20/11/20	OP