

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
71010828				Y	03	3527	09	11	ORD	C1	N	N	NA		SR	
SASH TOOL BRUSHES FOR PAINT AND VARNISH, SIZE(DENOMINATION):'12' CONFORMING TO IS:486-2012 (FOURTH REVISION)WITH THE BRISTLES THE SOLID DRESSING OF THE BRISTLES AS PER IS:1844-1993(SECOND REVISION). Spec:ISS 486 & 1844																
D0902L10[PL-CR] 29/03/22 03:36:03																
As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 24/03/22 Proposed AAC 2022-2023 is 70																
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 (Closed)	10	02	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	31/10/18 11/06/18	653.76 Nos.		
02	PL-CR	45	10	02	147 0	45 0	65 0	50 0	70 70	56 (9.6)	0	20/10/22 03/06/22	855.09 Nos.			
07	EMU-MX	35 (Closed)	10	07	10 0	0 0	0 0	0 0	0 0	0 0	0 0	07/03/20 16/07/15	643.38 Nos.			
28	BVPW	69 (Closed)	10	02	0 0	0 0	0 0	0 0	0 0	0 0	0 0	10/09/14 12/03/12	157.50 Nos.			
TOTAL(CONSUMPTION):					157	45	65	50	70(Cat-10, MDP)		56 (9.6 months)					
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM																
New!																
Stock Qty									Stock Value							
33.000 Nos.									24701.26							
UN-COVERED DUES DETAILS																
Depot		Demand No.		Reg.Date		Due Qty		Unit	Type	File/Tender No.		Due Date		Remarks		
02	PL-CR	0222113057		01/11/22		-1		Nos.	SRM	03223527						
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.52221127100489 dt.25-mar-2022 on M/s.DIAMOND BRUSH WORKS-KOLKATA RITES-INSP-CALL PO-CAT:[Reg]				001	PL-CR	892.08		100		Nos.	100			09/05/22	0222030812	
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.03213527101885 dt.14/04/22 on M/s.CLIMAX BRUSHWARES-NEW DELHI PO-CAT:[Reg]				001	PL-CR	856.68		100	Nos.	0	0	100	14/06/22	15/04/22	14/06/22	OP
P.O.No.52221127100489 dt.25/03/22 on M/s.DIAMOND BRUSH WORKS-KOLKATA PO-CAT:[Reg]				001	PL-CR	892.08		100	Nos.	0	0	0	09/05/22		09/05/22	OP
OVER-STOCK/SURPLUS/INACTIVE IN OTHER RAILWAY																
RAILWAY	DEPOT				WARD	CAT	AAC	STOCK	UNIT	CONS 21-22		CONS 22-23		LI-DATE		CONTACT
NR	Dy.CMMAMV/LKO				06	10	240	310.000	Nos.	68		90		14-DEC-22		