

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	
45901260			Y	06	2001	06	08	ORD	C1	N	N	NA		WR		
BOLT HEXAGONAL HEAD FULLY THREADED DIA M8x60MM LONG WITH THREE PUNCHED FLAT WASHERS AND THREE HEX NUTS.ALL ITEMS GALVANISED OR CADMIUM PLATED BOLTS AND NUTS & WASHERS SHOULD CONFORM TO IS AS UNDER BOLTS & NUTS-IS-1363, WASHERS IS-5370 LATEST Spec:ST ELS D Z 1073																
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	45	10	02	<u>11174</u> 0	<u>10300</u> 0	<u>4250</u> 0	<u>2940</u> 0	10000 10000	15 (0)	0	15/12/22 18/10/22	5.90 Nos.			
02	PL-CR ( Closed )	50	10	02	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0	0	12/03/19 21/08/18	6.39 Nos.			
25	BVP ( Closed )	13	10	25	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0	0		4.25 Nos.			
28	BVPW	68	10	28	<u>400</u> 0	<u>600</u> 0	<u>650</u> 0	<u>360</u> 0	491 491	100 (2.4)	0	30/09/22 30/01/20	6.39 Nos.			
TOTAL( CONSUMPTION ):					11574	10900	4900	3300	10491(Cat-10, MDP)	115 (.1 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							
<u>2815.000 Nos.</u>									16608.50							
UN-COVERED DUES DETAILS																
Depot		Demand No.		Reg.Date		Due Qty		Unit	Type	File/Tender No.		Due Date		Remarks		
28	BVPW	2822083069		01/08/22		631		Nos.	SRM	06222001		30/11/22				
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. <u>06222001106066</u> dt.02- dec-2022 on M/s.MOHINDRA ENTERPRISES-JALANDHAR <u>RLY-INSP-CALL</u> PO-CAT:[ Reg ]				001	PL-CR	5.59		18752		Nos.	18752		03/12/22	01/02/23	0222083069	
DETAILS OF MATERIAL UNDER ACCOUNTAL																
Sr.		P.O.No./Vendor Name							Receipt Details							
1		P.O.No.06222001106066 on M/s.MOHINDRA ENTERPRISES-JALANDHAR							ISL:PL-CR/10221362 dt.03/01/23 for 19005 Nos.							
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. <u>06222001106066</u> dt.02/12/22 on M/s.MOHINDRA ENTERPRISES-JALANDHAR PO-CAT:[ Reg ]				001	PL-CR	5.59		18752	Nos.	0	0	0	01/02/23	03/12/22	01/02/23	OP
P.O.No. <u>52221279100911</u> dt.11/06/22 on M/s.MOHINDRA ENTERPRISES-JALANDHAR PO-CAT:[ Reg ]				001	PL-CR	5.86		2500	Nos.	0	0	2500	18/10/22		18/10/22	OP
P.O.No. <u>06212001105531</u> dt.07/11/21 on M/s.J P SHAH AND CO.-MUMBAI PO-CAT:[ Reg ]				001	PL-CR	5.99		16200	Nos.	16200	0	0	07/01/22	08/11/21	07/01/22	OX