


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
71050085			Y	03	3528	09	11	ORD	C1	N	N	NA		SR	
Brass wire brush as per CWM-PL'S DRG. NO.- C/SK203/C, ALT-NIL, SIZE 40 W X 10 THK X 230 L (BRUSHING AREA 80 MM). Spec:AS PER SAMPLE															
D0922L521[SBI-DL] 25/08/22 03:35:01 AAC for 2022-23 = 24, advised by DL Shed SBI. Consumable Item.															
D0927LG2[VTA-DL] 09/04/22 09:54:06 AMM DL RTM IS MAIN DEPOT, .AMM DL VTA IS SUB DEPOT. PROPOSED AAC 150 BY ADME DL VTA VIDE LR NO M/DL 233/151 /VTA-03.DT.02.02.2021. FOR CP:2021-22 WHICH MAY BE INCLUDED IN THE AAC OF AMM DL RTM.															
D0902L10[PL-CR] 29/03/22 03:40:40 As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 24/03/22 Proposed AAC 2022-2023 is 450															
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	08/12/18 10/04/18	151.86 Nos.		
02	PL-CR	45	10	02	686 0	654 0	409 0	384 0	700 700	393 (6.7)	0	03/12/22 01/01/22	112.11 Nos.		
22	SBI-DL	54	10	64	21 0	24 5	7 0	16 0	0 0	15	0	06/10/22 26/07/17	122.65 Nos.		
22	SBI-DL	55 (Closed)	10	64	0 0	0 0	0 0	0 0	0 0	0 0	0	01/03/12 10/02/11	36.10 Nos.		
27	VTA-DL	65	10	64	179 110	30 0	24 0	44 0	0 0	94	0	28/09/22 14/06/17	112.87 Nos.		
28	BVPW	69	10	28	134 0	79 0	28 0	63 0	200 200	61 (3.7)	0	19/09/22 26/08/17	112.22 Nos.		
64	RTM-DL	72	10	64	158 0	140 0	17 0	27 0	375 375	58 (1.9)	0	18/10/22 18/08/18	128.18 Nos.		
64	RTM-DL	73 (Closed)	10	64	0 0	0 0	0 0	0 0	0 0	0 0	0	09/04/15 07/09/12	51.99 Nos.		
65	BRC-ELS	63 (Closed)	10	64	0 0	0 0	0 0	0 0	0 0	0 0	0	21/11/18 19/05/16	185.70 Nos.		
69	BRCMEMU	66 (Closed)	10	64	0 0	0 0	0 0	0 0	0 0	0 0	0	23/02/12 24/07/10	20.00 Nos.		
TOTAL(CONSUMPTION):					1178	927	485	534	1275(Cat-10, MDP)	621 (5.8 months)					
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM															
															
Stock Qty									Stock Value						
185.000 Nos.									21331.03						
UN-COVERED DUES DETAILS															
Depot	Demand No.		Reg.Date		Due Qty		Unit	Type	File/Tender No.		Due Date		Remarks		
02	PL-CR		0221100501		27/10/21		500	Nos.	ERM	52211501					
02	PL-CR		0222113058		01/11/22		373	Nos.	SRM	03223528					
28	BVPW		2822113058		01/11/22		323	Nos.	SRM	03223528					
64	RTM-DL		6422113058		01/11/22		681	Nos.	SRM	03223528					
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. 03213528105570 dt.09/11/21 on M/s.BURNER MORISON AND CO-MUMBAI PO-CAT:[Reg]	001	PL-CR	112.10	1266	Nos.	0	0	1266	18/02/22	10/11/21	18/02/22	OP