P.O.No.<u>06221696103961</u>

P.O.No.<u>06221696103960</u>

CONTROL SYSTEMS PRIVATE LIMITED-

dt.27/07/22 on M/s.SIRVEEN

HYDERABAD PO-CAT:[Reg]

PL-CR

PL-CR

BCT-CD

PL-CR

111486.40

111486.40

111486.40

111486.40

17

16

13

19

Nos.

Nos.

Nos.

Nos.

0

0

0

0

0

0

0

19

001

002

003

001

26/09/22 28/07/22 26/09/22 OP

10/10/22 28/07/22 10/10/22 OP

01/05/23 30/06/23 OP

01/05/23 30/06/23 OP

17

0

0

19

30/06/23

30/06/23

Rly : WR								HIS	STORY	SHEET							Date	e : 03-c	JAN-23				
P.L.No. Old PI Uni. PI Uni_YN			ni_YN	Sec FILE CP SRS Vit		Vit/Saf	ABC	C PAS.NCT MU		JST.CHG	T.CHG SHELF		SOURCE		UNF.RLY								
45212119	06	1696	01	03	VIT	B1	N		N	N/	4		Ī	۷R									
MICROPRO RDSO/PE/S Spec:	SPEC/AC	/0139 2	009(REV-1)		OOF M	IOUN	TED A	C PACK	AGE U	NIT FOR	R LHB A	C COACH	ES AS	PER R	DSO SF	ECIF	ICATIO	ON NO				
D0902L3[P As per DY.0					138/2/V	OL.II/	M46 [Ot.17/0	3/2022	Propos	ed AAC-7	70 nos fo	or the F.Y. 2	2022-2	23								
						S	госк	, AAC	AND C	ONSUN	IPTION I	DETAILS	3		,								
DEPOT	w	D (CAT	MDP	19-20 2				LES 22-23	AAC AAC NCP			STOCK (MTHS)		SPAR STOC		LI DT LR DT		B.RATE UNIT				
02 PL-CR	4:	45 10		02	2	20	<u>22</u> <u>0</u>	<u>5</u> 0	<u>56</u> <u>10</u>			70 70	8 (1.4)		0		13/12/22 1 07/10/22		09784.0 ² Nos				
02 PL-CR	5 (Clos		10	02		0	<u>0</u>	<u>0</u>	<u>0</u>			0		0	0)5/18 0/18	105	020.00 Nos				
04 BCT-CI	6	65		04	2	<u>6</u>	<u>3</u>	<u>13</u>	<u>19</u>			36 36		4 (1.3)			22/12/22 10/10/22		930.0° Nos				
	TOTAL(CONSU	IMP1	· ΓΙΟΝ):	4	8	25	18	75	106(Cat-10, MDP)			12 (1.4 m	2 (1.4 months)									
Total ava	ilable S	itock d	of se	electe	d iten	n in C	Digita	al Led	_	aintai	ined by	Users	/ Consig	nees	of We	stern R	Railw	ay in	UDM				
	Stock Qty												Stock Value										
			<u>13.</u>	.000 No	os.								14	45247	7.35								
<u> </u>				-							DETAIL				<u> </u>								
Depot	Demand	No.		Reg.	Date		Due (Qty	Unit	Ty	pe Fi	ile/Tende	er No.		Due D	ate	Re	emarks					
							NO U	N-CO\	/ERED I	DUES F	OR THIS	S ITEM											
										_	RAGE D						I						
P.O.No./Ver	ndor Nam	e			Sr	<u> </u>	Depot		Al Rate	P	O Qty	Un	it D	ue Qty	/ S	tart DP	Dely	y.Dt De	em.No				
							١	10 CO.	VERAGI	E FOR	THIS ITE	EM											
								cov	ERED [UES D	ETAILS												
P.O.No./Vendor Name					Sr		epot	-	Rate	PO		Unit	Due Q	ty	Start D	' 	ly.Dt		n.No.				
P.O.No. <u>06221696103960</u> dt.2 jul-2022 on M/s.SIDWAL		at.27-		001		L-CR 111486.4 L-CR 111486.4			1		Nos.	0	_	28/07/22 01/04/23				033001					
REFRIGERATION I PRIVATE LIMITED-					002		BCT-CD		1486.4	1		Nos.			28/07/2				033001				
FARIDABADRITES-CALL		CALL PO	PO-CAT:[003		T-CD	-	111486.4		5	Nos.	15	\dashv	01/04/23				033001				
Reg] P.O.No.06221696103961 dt.27-				001	PL-CR		_	111486.4		7	Nos.	0		28/07/22				033001					
jul-2022 on M/s.SIRVEEN CO SYSTEMS PRIVATE LIMITED			ONT	ROL	002		-CR		111486.4		Nos.		16		01/05/23		06/23 022203300						
HYDERABAD <u>RITES-CALL</u> PO-Reg]			PO-C	AT:[003	BC	Γ-CD 111		486.4		3	Nos.	13	13 (23 30/0	30/06/23 042203300		033001				
P.O.No. <u>06221696103962</u> dt.27- jul-2022 on M/s.GVM RAIL PRIVATE LIMITED-MOHALI <u>RITES-INSP-CALL</u> PO-CAT:[Dev]			ATE	001	PL-CR		7	76995		19 N		19		01/12/22 31/		01/23 022203300							
			v]	002	BCT-CD		7	76995		9 No		. 9		01/12/22 3		01/23 04220330		033001					
						0	RDE	RS PL	ACED D	URING	LAST 3	YEARS											
P.O.No./Ver	ndor Nam	е		Sr	Dep	ot	Al I	Rate	PO Qty	Unit	Canc Qty	Rej. C	ty Reco	0	rg.DP	Start D	P Ex	kt.DP	PO Status				
dt.27/07/22	21696103962 on M/s.GVM RAIL		IL [001	PL-CR		7699	95.00	19	Nos.	0	0	0	31	1/01/23	01/12/2	2 31/	/01/23	ОР				
PRIVATE LI PO-CAT:[D	ev]			002	BCT-0			95.00	9	Nos.	0	0	0			01/12/2							
D O No 062	24606402	2061	Т	001	DI C	,	1111	06 10	17	Noo			17	26	2/00/22	20/07/2	20126	100/22					

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REFRICERATION INDUSTRIES PRIVATE	1				1							1				
LIMITED-FARIDABAD PO- CAT: [Reg]	INDUSTRIES PRIVATE LIMITED-FARIDABAD PO-		002	PL-CR		11486.40	19	Nos.	0	0	0	29/04	/23	01/04/23	29/04/23	ОР
CAT[Reg]			003	BCT-CD		11486.40	15	Nos.	0	0	15	10/10	/22	28/07/22	10/10/22	ОР
Company Comp			004	BCT-CD		11486.40) 15	Nos.	0	0	0	29/04	/23	01/04/23	29/04/23	ОР
Decirio	dt.29/09/21 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[001	PL-CR	10	04593.88	5	Nos.	3	0	2	29/11	/21	30/09/21	29/11/21	OP
CONSULTANT AND CONSULTANT AND CAT Reg CRU		dt.05/08/21 on M/s.W V CONSULTANT AND		PL-CR		13280.00	13	Nos.	0	0	13	30/04	/22	01/04/22	31/05/22	ОР
CAT.[Reg]	CONSULTAN			BCT-CD		13280.00	6	Nos.	0	0	6	30/04	/22	01/04/22	31/05/22	ОР
dt.30/07/21 on M/s.PVR CONTROLS-NAVI MUMBAI - PO-CAT: [Dev]			003	PL-CR		13280.00	10	Nos.	0	0	10	30/04	/22	23/11/21	31/05/22	ОР
dt.18/09/20 on M/s.ARECA EMBEDDED SYSTEMS D02 BCT-CD 113870.00 14 Nos. 0 0 14 30/04/21 01/04/21 15/10/21 OP	dt.30/07/21 on M/s.PVR CONTROLS-NAVI MUMBAI -		001	PL-CR	9	1776.86	7	Nos.	0	0	7	30/04	/22	01/04/22	05/09/22	ОР
PRIVATE LIMITED-	dt.18/09/20 o	dt.18/09/20 on M/s.ARECA		PL-CR		13870.00	7	Nos.	0	0	7	31/08	/21	01/08/21	31/03/22	OP
CR DYCMM(M), PAREL O2 10 O 2.000 Nos. 7 O 08-DEC-21 8828119754	PRIVATE LIMITED-		002	BCT-CD		13870.00	14	Nos.	0	0	14	30/04	/21	01/04/21	15/10/21	OP
RAILWAY DEPOT WARD CAT AAC STOCK UNIT CONS 21-22 CONS 22-23 LI-DATE CONTACT CR DYCMM(M), PAREL 02 10 23 28.000 Nos. 27 4 24-AUG-22 02224705407 CR AMM (COG) WB 02 10 0 2.000 Nos. 7 0 08-DEC-21 8828119754	dt.09/01/20 on M/s.SYSAID TECHNOLOGIES PVT LTD-		001			32128.00	47	Nos.	0	0	0	10/04	/20	10/01/20	31/07/20	OP
CR DYCMM(M), PAREL 02 10 23 28.000 Nos. 27 4 24-AUG-22 02224705407 CR AMM (COG) WB 02 10 0 2.000 Nos. 7 0 08-DEC-21 8828119754				OVE	R-ST	OCK/SU	RPLUS/I	NACTI\	/E IN OTH	ER RAIL	-WAY					•
CR AMM (COG) WB 02 10 0 2.000 Nos. 7 0 08-DEC-21 8828119754	RAILWAY	RAILWAY DEPOT		WARD	CAT	AAC	STOCK	UNIT	CONS	21-22	CONS 22-	-23	LI-	DATE	CONTA	ACT
5	CR DYCMM(M), PAREL		L	. 02		23	28.000	Nos.	2	7	4		24-A	NUG-22	0222470)5401
SECR GSD/RAIPUR 15 10 3 4.000 Nos. 2 0 30-MAR-22 9752877773	- (/			02	10	0	2.000	Nos.	<u> </u>		0		08-DEC-21		8828119754	
	SECR GSD/RAIPUR			15	10 3		4.000	Nos.	. 2		0		30-MAR-22		9752877773	

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