

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		
73050234		73050234	Y	03	1705	03	05	ORD	C1	N	N	NA		NER			
HEX HEAD BOLT M24 X 200 HIGH TENSILE AS PER IS : 1364 PART -1-2002, CE WITH PROPERTY CLASS-10.9 TO IS : 1367 PART-3-2002 COATING AS PER MDTs-057" MATERIAL SHALL BE PROCURED WITH STANDARD MARKING & PACKING CONDITIONS OF UNBRAKO/TVS/LPS MAKE ONLY. - Spec:-																	
D0902L10[PL-CR] 23/08/22 12:10:29 1)As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 24/03/22 Proposed AAC 2022-2023 is 4940 Remark: Must Change. QPC-8. Coach SS-II & III= 588. Total Reqd incl 5% misc. requirement.= 4940 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 5664 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 0		162.74 Nos.				
02	PL-CR	45	10	02	6 0	1290 0	1850 0	2330 0	2408	646 (3.2)	0	26/11/22 09/06/22	164.97 Nos.				
21	SBI-GSD	21	10	21	0 0	0 0	0 0	50 0	324	50 (1.9)	0	22/08/22	164.98 Nos.				
28	BVPW	69	10	28	0 0	0 0	30 0	470 0	480	100 (2.5)	0	21/12/22	162.76 Nos.				
TOTAL(CONSUMPTION):					6	1290	1880	2850	3212(Cat-10, MDP)		796 (3 months)						
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM																	
Stock Qty										Stock Value							
1284.000 Nos.										182097.39							
UN-COVERED DUES DETAILS																	
Depot		Demand No.		Reg.Date		Due Qty		Unit	Type	File/Tender No.		Due Date		Remarks			
02		PL-CR		0222030821		10/03/22		1252		Nos.	ERM	03221705					
28		BVPW		2822120375		23/12/22		400		Nos.	ERM	78221380		02/01/23			
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.03221705105414 dt.27-oct-2022 on M/s.STERLING BOLTS PVT. LTD.-HOWRAH RITES-INSP-CALL PO-CAT:[Reg]				001	PL-CR		153.54		4256		Nos.	4256		01/04/23	31/05/23	0222053166	
				002	BVPW		153.54		1800		Nos.	1800		01/04/23	31/05/23	2822053166	
P.O.No.03221705105416 dt.27-oct-2022 on M/s.HEM INDUSTRIES-SILVASSA RITES-INSP-CALL PO-CAT:[Dev]				001	PL-CR		142.78		678		Nos.	678		01/04/23	31/05/23	0222053166	
				002	SBI-GSD		142.78		386		Nos.	386		01/04/23	31/05/23	2122053166	
				003	BVPW		142.78		450		Nos.	450		01/04/23	31/05/23	2822053166	
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.03221705105416 dt.27/10/22 on M/s.HEM INDUSTRIES-SILVASSA PO-CAT:[Dev]				001	PL-CR		142.78		678	Nos.	0	0	0	31/05/23	01/04/23	31/05/23	OP
				002	SBI-GSD		142.78		386	Nos.	0	0	0	31/05/23	01/04/23	31/05/23	OP
				003	BVPW		142.78		450	Nos.	0	0	0	31/05/23	01/04/23	31/05/23	OP
P.O.No.03221705105414 dt.27/10/22 on M/s.STERLING BOLTS PVT. LTD.-HOWRAH PO-CAT:[Reg]				001	PL-CR		153.54		4256	Nos.	0	0	0	31/05/23	01/04/23	31/05/23	OP
				002	BVPW		153.54		1800	Nos.	0	0	0	31/05/23	01/04/23	31/05/23	OP

P.O.No. 52221175100659 dt.22/04/22 on M/s.ALFRED ENGINEERING INDUSTRIES- KOLKATA PO-CAT:[Reg]	001	PL-CR	171.73	2500	Nos.	0	0	2500	06/06/22		06/06/22	OP
P.O.No. 03201705105637 dt.21/12/20 on M/s.D BACHUBHAI AND BROTHERS-MUMBAI PO- CAT:[Reg]	001	PL-CR	126.25	2417	Nos.	0	0	2519	31/05/21	01/04/21	31/05/21	OP
P.O.No. 03191705100312 dt.10/01/20 on M/s.S. S. UDYOG-New Delhi PO-CAT:[Reg]	001	PL-CR	145.61	1204	Nos.	0	0	1204	09/05/20		09/05/20	OP