

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
73853355		73853355	Y	03	2560	08	10	ORD	C1	N	N	NA		NER	
"HEX HEAD SCREW M 16X50 HIGH TENSILE AS PER IS: 1364 PART-2-2002,CE-WITH PROPERTY CLASS 10.9 TO IS:1367 PART-3-2002,COATING AS PER MDTs-057,MATERIAL SHALL BE PROCURED WITH STANDARD MARKINGS & PACKING CONDITIONS FROM UNBRAKO / TVS /LPS MAKES ONLY." - Spec:-															
D0902L10[PL-CR] 23/08/22 11:50:46 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 Additional requirement 1134 nos. Dtd.25/07/2022 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 5745 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	200 0	0 0	0 0	0 0	0 0	0	0	0	01/10/19 07/10/19	21.00 Nos.	
02	PL-CR	45	10	02	769 0	1745 0	5290 500	4440 400	3110		2862 (11)	0	09/12/22 16/09/22	23.21 Nos.	
28	BVPW	69	10	28	0 0	0 0	40 0	610 0	480		530 (13.3)	0	21/12/22 25/11/22	22.49 Nos.	
TOTAL(CONSUMPTION):					969	1745	5330	5050	3590(Cat-10, MDP)	3392 (11.3 months)					
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM															
New!															
Stock Qty										Stock Value					
1476.000 Nos.										33270.88					
UN-COVERED DUES DETAILS															
Depot		Demand No.		Reg.Date		Due Qty		Unit	Type	File/Tender No.		Due Date		Remarks	
02	PL-CR	0222103101		02/10/22		1278		Nos.	SRM	03222560					
28	BVPW	2822103101		02/10/22		170		Nos.	SRM	03222560					
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.78221234100442 dt.21/09/22 on M/s.SHERAWALI ENTERPRISES- ULHASNAGAR PO-CAT:[Reg]				002	BVPW	24.66		500	Nos.	0	0	500	20/11/22		20/11/22 OP
P.O.No.52221381101181 dt.05/08/22 on M/s.INDO TRACKMAN HARDWARE STORES-NAVI MUMBAI PO- CAT:[Reg]				002	PL-CR	23.42		5000	Nos.	0	0	5000	12/09/22		12/09/22 OP
P.O.No.03212560101045 dt.04/03/22 on M/s.PIONEER NUTS AND BOLTS PVT. LTD.- LUDHIANA PO-CAT:[Reg]				001	PL-CR	17.68		1850	Nos.	0	0	1850	19/04/22	05/03/22	19/04/22 OP
				002	BVPW	17.68		580	Nos.	0	0	580	19/04/22	05/03/22	19/04/22 OP
P.O.No.52211390100996 dt.17/09/21 on M/s.POOJA FORGE LIMITED-FARIDABAD PO-CAT:[Reg]				001	PL-CR	20.06		3600	Nos.	0	0	3600	01/11/21		01/11/21 OP

P.O.No. 52201226100380 dt.03/04/21 on M/s.D BACHUBHAI AND BROTHERS-MUMBAI PO- CAT:[Reg]	001	PL-CR	24.18	3000	Nos.	0	0	3000	19/05/21	04/04/21	19/05/21	OP
P.O.No. 03202560105481 dt.08/12/20 on M/s.D BACHUBHAI AND BROTHERS-MUMBAI PO- CAT:[Reg]	001	PL-CR	26.26	1200	Nos.	0	0	1256	16/12/20	09/12/20	16/12/20	OP