


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
73041660		73041660	Y	03	1502	03	05	ORD	C1	N	Y	NA		NER	
HEX HEAD SCREW M16X120 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. Spec:															
D0902L10[PL-CR] 23/08/22 12:03:39 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 5777 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	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	0 0	0 0	0	25/05/19	49.55 Nos.		
02	PL-CR	45	10	02	<u>607</u> <u>0</u>	<u>1783</u> <u>0</u>	<u>4790</u> <u>0</u>	<u>4610</u> <u>0</u>	1485 1485	940 (7.6)	0	06/12/22 28/05/22	52.54 Nos.		
21	SBI-GSD	21	10	21	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>80</u> <u>0</u>	564	220 (4.7)	0	22/12/22	52.54 Nos.		
28	BVPW	69	10	28	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>90</u> <u>0</u>	<u>250</u> <u>0</u>	480	60 (1.5)	0	28/09/22	47.12 Nos.		
TOTAL(CONSUMPTION):					607	1783	4880	4940	2529(Cat-10, MDP)	1220 (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					
<u>1430.000 Nos.</u>										68452.90					
UN-COVERED DUES DETAILS															
Depot	Demand No.		Reg.Date		Due Qty		Unit	Type	File/Tender No.		Due Date		Remarks		
28	BVPW	2822120374		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.		
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. 52221168100605 dt.11/04/22 on M/s.ALFRED ENGINEERING INDUSTRIES- KOLKATA PO-CAT:[Reg]			001	PL-CR	52.55		5500	Nos.	0	0	5500	10/06/22		10/06/22	OP
P.O.No. 52211207100613 dt.12/06/21 on M/s.D BACHUBHAI AND BROTHERS- MUMBAI PO-CAT:[Reg]			001	PL-CR	42.47		5000	Nos.	0	0	5000	12/07/21		25/08/21	OP