

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												
73854580			Y	03	2575	08	10	ORD	C1	N	N	NA		NER													
"HEX HEAD SCREW ASSEMBLY M16 X 65MM LONG FOR BATTERY BOX FITMENT (TABLE-A) AS PER CWM /PL's DRG NO.- C /BY -30/ C, ALT.- 3 ITEM NO. 1 TO 5 PROPERTY CLASS 8.8." Spec:																											
D0902L10[PL-CR] 04/04/22 01:05:41 As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 24/03/22 Proposed AAC 2022-2023 is 8000																											
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	45	10	02	<u>2658</u> 0	<u>164</u> 0	<u>4450</u> 0	<u>5050</u> 0	3000 3000	1657 (6.6)	0	31/12/22 04/07/22	47.86 Nos.														
02	PL-CR (Closed)	50	10	02	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0 0	0	24/01/19 19/12/18	38.92 Nos.														
TOTAL(CONSUMPTION):					2658	164	4450	5050	3000(Cat-10, MDP)	1657 (6.6 months)																	
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM																											
Stock Qty										Stock Value																	
<u>2524.000 Nos. + 5000.000 Set</u>										268098.64																	
UN-COVERED DUES DETAILS																											
Depot		Demand No.		Reg.Date		Due Qty		Unit		Type		File/Tender No.		Due Date		Remarks											
02	PL-CR	0222103103		02/10/22		2043		Nos.		SRM		03222575															
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. 78225149100368 dt.08/08/22 on M/s.MOHINDRA ENTERPRISES-JALANDHAR PO-CAT:[Reg]				001		SSE(RHB) BVP		29.46		5000		Set		0		5000		5000		24/12/22				24/12/22		OP	
P.O.No. 52221177100656 dt.22/04/22 on M/s.D BACHUBHAI AND BROTHERS-MUMBAI PO-CAT:[Reg]				001		PL-CR		48.37		6000		Nos.		0		0		6000		29/06/22				29/06/22		OP	
P.O.No. 03192575102106 dt.11/03/20 on M/s.D BACHUBHAI AND BROTHERS-MUMBAI PO-CAT:[Reg]				001		PL-CR		41.05		2276		Nos.		0		0		2276		31/05/20		01/04/20		07/11/20		OP	
				002		PL-CR		41.05		2277		Nos.		0		0		2498		31/07/20		01/06/20		07/11/20		OP	