Rly : WR							F	IISTORY	SHEE	Т				Date : 04 JAN-23	
P.L.No.	Old Pl No.	Uni. Pl No	Uni_YN	Sec	FILE	СР	SRS	Vit/Saf	ABC	PAS.NCT	MUST.CHG	SHELF	SOURCE	UNF.RLY	Wt KG
75612173			Y	04	3321	04	04	ORD	Α	N	N	NA		SER	

Flexible poly vinyl chloride (PVC) flooring sheet in rolls of size; 1620 mm width x 14 meter long of 2 mm nominal thickness. Conforming to RDSO spec.no.RDSO/2006/CG-12(REV.-1 OF AUG.2008), Read to all Amnd. With Latest Amnd. Slip No.- 4 of August-2018 Colour as per RDSO approved sample code -NACFLG-02.Firm should supply suitable PVC welding electrodes 45 Metre per roll. Spec:

D0961NLS[DHD-L] 29/07/22 10:50:11

Dy. CMM (C&W) AAC - 40 Nos. for CP. 2022-23 CWM DHD Letter No. M266/ W/ Advance Intimation 22-23 Dated. 29.04.2021 & 11.06.2021 & AÁC- 60 Nos. for CP. 2023-24 CWM DHD L/No. M266/W/Advance Intimation 23-24 Dated. 21.02.2022.

## D0902L1[PL-CR] 02/03/22 03:15:24

AS PER DY.CME/P/PL'S LETTER NO-S 226/2/1 AR DT: 01/02/2022, PROPOSED AAC FOR 2022-23 IS 778 NOS. ( It is used in ICF N-AC).

	STOCK, AAC AND CONSUMPTION DETAILS													
	DEPOT	WD	CAT	MDP		SUMPT			AACANOD	STOCK	SPARE	LIDT	B.RATE	
					19-20	20-21	21-22	22-23	AAC NCP	(MTHS)	STOCK	LR DT	UNIT	
02	PL-CR	40	10	02	1144 75	668 20	858 90	825 120	1000 1000	37	1	03/01/23 10/12/22	16378.01 Nos.	
-						20	90	120	1000	(.4)		10/12/22		
04	BCT-CD	65 (Closed)	10	02	<u>0</u>	<u>0</u>	<u>0</u>	0	0	0	0		151.00 Nos.	
	00101								0			00/00/4=		
22	SBI-DL	54 (Closed)	10	02	<u>0</u> <u>0</u>	<u>0</u>	<u>0</u> <u>0</u>	<u>0</u>	0	0	0	08/02/17	9706.00 Nos.	
22	SBI-DL	55	10	02	<u>0</u>	<u>0</u>	0	0 0	0	0	0		8254.00	
		(Closed)			<u>0</u>	<u>0</u>	<u>0</u>	0	0				Nos.	
28	BVPW	69	10	28	635	<u>100</u>	372	<u>578</u>	156	10	0	29/12/22	17990.55	
					0	0	0	<u>5</u>	156	(8.)		28/12/22	Nos.	
61	DHD-L	02	10	61	9	<u>27</u>	<u>34</u> 0	32	60	57	0	22/12/22	17982.99	
					<u>0</u>	<u>0</u>	<u>0</u>	<u>32</u> <u>0</u>		(11.4)		03/01/23	Nos.	
65	BRC-ELS	63	10	02	<u>0</u>	0	0	0	0	0	0	24/09/16	8392.00	
		(Closed)			<u>0</u>	<u>0</u>	<u>0</u>	<u></u>	0			11/10/16	Nos.	
	TOTAL( CONSUMPTION ):			1788	795	1264	1435	1216(Cat-10, MDP)	104 (1 months)					

# Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM

Stock Qty	Stock Value
110.800 Nos. + 3231.098 SQM	4201778.57

	UN-COVERED DUES DETAILS											
Depot		Demand No.	Reg.Date	Due Qty	Unit Type		File/Tender No.	Due Date	Remarks			
61	DHD-L	6121120669	02/12/21	47	Nos.	SUP	04213321B					
28 E	BVPW	2822100275	14/10/22	130	Nos.	ERM	78221288	19/11/22				

## **RLY.BOARD INDENT COVERAGE DETAILS** P.O.No./Vendor Name Sr Al Rate PO Qty Due Qty Start DP Dely.Dt Dem.No. Depot Unit

## NO COVERAGE FOR THIS ITEM

	COVERED DUES DETAILS												
P.O.No./Vendor Name	Sr	Depot	Al Rate	PO Qty	Unit	Due Qty	Start Dp	Dely.Dt	Dem.No.				
P.O.No. <u>04223321105482</u> dt.30-	001	PL-CR	18054	180	Nos.	180	01/04/23	29/04/23	0222043008				
oct-2022 on M/s.RESPONSIVE INDUSTRIES LTD-MUMBAI	002	PL-CR	18054	180	Nos.	180	01/06/23	30/06/23	0222043008				
RITES-INSP-CALL PO-CAT:[ Reg ]	003	PL-CR	18054	179	Nos.	179	01/09/23	30/09/23	0222043008				
	004	DHD-L	18054	56	Nos.	0	02/01/23	31/01/23	6122043008				
	005	BVPW	18054	150	Nos.	0	03/12/22	29/04/23	2822043008				
	006	BVPW	18054	115	Nos.	115	01/09/23	30/09/23	2822043008				
P.O.No. <u>04223321105483</u> dt.30-	001	PL-CR	18054	132	Nos.	132	03/12/22	01/04/23	0222043008				
oct-2022 on M/s.PREMIER POLYFILM LTDBULANDSHAHAR	002	PL-CR	18054	132	Nos.	132	01/07/23	31/07/23	0222043008				
RITES-INSP-CALL PO-CAT:[ Reg ]	003	PL-CR	18054	133	Nos.	133	01/09/23	30/09/23	0222043008				
	004	BVPW	18054	90	Nos.	90	01/04/23	29/04/23	2822043008				
	005	BVPW	18054	87	Nos.	87	01/07/23	31/07/23	2822043008				

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P.O.No. <u>52221504801414</u> dt.11- oct-2022 on M/s.Principal Chief Materials Manager, Jabalpur RITES-INSP-CALL PO-CAT:[ Re	eg ]	001	Pl	L-CR 14	4075.47		50	Nos.	40	12/10/2	22 11/12	2/22 0222	100501
			(	ORDERS PL	ACED	DURIN	G LAST 3	YEARS		*			
P.O.No./Vendor Name	Sr	Depo	ot	Al Rate	PO Qty	Unit	Canc Qty	Rej. Qty	Recd Qty	Org.DP	Start DP	Ext.DP	PO Status
P.O.No. <u>78221346800609</u> dt.02/12/22 on M/s.Controller of Stores, JAIPUR PO-CAT:[ Reg ]	009	BVP	W	14077.01	30	Nos.	0	0	30	31/01/23		31/01/23	OP
P.O.No. <u>52221490101568</u> dt.08/11/22 on M/s.PREMIER POLYFILM LTD BULANDSHAHAR PO-CAT:[ Reg]	001	PL-C	:R	18733.68	100	Nos.	0	0	100	23/12/22		23/12/22	OP
P.O.No. <u>04223321105483</u>	001	PL-C	R	18054.00	132	Nos.	0	0	0	01/04/23	03/12/22	01/04/23	OP
dt.30/10/22 on M/s.PREMIER POLYFILM LTD	002	PL-C	R	18054.00	132	Nos.	0	0	0	31/07/23	01/07/23	31/07/23	OP
BULANDSHAHAR PO-CAT:[	003	PL-C	R	18054.00	133	Nos.	0	0	0	30/09/23	01/09/23	30/09/23	OP
Reg ]	004	BVP	W	18054.00	90	Nos.	0	0	0	29/04/23	01/04/23	29/04/23	OP
	005	BVP	W	18054.00	87	Nos.	0	0	0	31/07/23	01/07/23	31/07/23	OP
P.O.No. <u>04223321105482</u>	001	PL-C	R	18054.00	180	Nos.	0	0	0	29/04/23	01/04/23	29/04/23	OP
dt.30/10/22 on M/s.RESPONSIVE	002	PL-C	R	18054.00	180	Nos.	0	0	0	30/06/23	01/06/23	30/06/23	OP
INDUSTRIES LTD-MUMBAI	003	PL-C	R	18054.00	179	Nos.	0	0	0	30/09/23	01/09/23	30/09/23	OP
PO-CAT:[ Reg ]	004	DHD	-L	18054.00	56	Nos.	0	0	56	31/01/23	02/01/23	31/01/23	OP
	005	BVP	W	18054.00	150	Nos.	0	0	150	29/04/23	03/12/22	29/04/23	OP
	006	BVP	W	18054.00	115	Nos.	0	0	0	30/09/23	01/09/23	30/09/23	OP
P.O.No.52221504801414 dt.11/10/22 on M/s.Principal Chief Materials Manager, Jabalpur PO-CAT:[ Reg ]	001	PL-C	:R	14075.47	50	Nos.	0	0	10	11/12/22	12/10/22	11/12/22	OP
P.O.No. <u>04215031D03909</u> dt.24/08/21 on M/s.RESPONSIVE INDUSTRIES LTD-MUMBAI PO-CAT:[ Reg ]	001	SSE(R BVF		14077.02	75	Nos.	0	0	75	15/10/21		15/10/21	OP
P.O.No. <u>04213321103750</u>	001	BVP	W	14077.02	61	Nos.	0	0	61	30/04/22	01/04/22	30/04/22	OP
dt.12/08/21 on M/s.PREMIER POLYFILM LTD	002	PL-C	R	14077.02	171	Nos.	0	0	171	31/12/21	01/12/21	31/12/21	OP
BULANDSHAHAR PO-CAT:[	003	PL-C	R	14077.02	135	Nos.	0	0	135	30/04/22	01/04/22	30/04/22	OP
Reg ]	004	PL-C	R	14077.02	135	Nos.	0	0	135	30/07/22	01/07/22	30/07/22	OP
	005	BVP	W	14077.02	151	Nos.	0	0	151	15/11/21	04/09/21	15/11/21	OP
P.O.No. <u>04213321103738</u>	001	BVP	W	14077.02	112	Nos.	0	0	112	30/04/22	25/08/21	15/10/21	OP
dt.12/08/21 on M/s.RESPONSIVE	003	PL-C	R	14077.02	287	Nos.	0	0	287	31/12/21	01/12/21	31/12/21	OP
INDUSTRIES LTD-MUMBAI	004	PL-C	R	14077.02	267	Nos.	0	0	267	11/05/22	01/04/22	11/05/22	OP
PO-CAT:[ Reg ]	005	PL-C	R	14077.02	267	Nos.	0	0	267	30/07/22	01/07/22	30/07/22	OP
	006	BVP	W	14077.02	205	Nos.	0	0	205	06/09/22	06/07/22	06/09/22	OP
P.O.No.52211131800342 dt.25/03/21 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[ Reg]	001	PL-C	:R	7605.45	150	Nos.	0	0	154	30/11/22	26/03/21	30/11/22	OP
P.O.No.61201303800813 dt.26/06/20 on M/s.NORTHERN RAILWAY HEADQUARTERS, PO-CAT:[ Reg]	001	DHD	-L	7641.18	50	Nos.	50	0	0	25/08/20		25/08/20	ОХ
P.O.No. <u>57205137800178</u> dt.20/05/20 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[ Reg]	001	SSE CRSM		8563.97	18	Nos.	0	0	0	04/06/20	21/05/20	04/06/20	OP
P.O.No. <u>52201134800426</u> dt.12/03/20 on M/s.HEAD QUATER, Kolkata PO-CAT:[ Reg ]	001	PL-C	R	9730.62	300	Nos.	300	0	0	12/05/20	13/03/20	12/05/20	OX

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P.O.No. <u>52201125800391</u> dt.03/03/20 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[ Reg]	001	PL-CR	7022.65	70	Nos.	0	0	10	03/05/20	04/03/20	03/05/20	OP
P.O.No. <u>04193321100871</u>	001	PL-CR	8965.40	261	Nos.	0	0	261	31/07/20	01/04/20	27/05/21	OP
dt.29/01/20 on M/s.RESPONSIVE	002	BVPW	8965.40	102	Nos.	0	0	102	31/07/20	01/04/20	15/09/20	OP
INDUSTRIES LTD-MUMBAI	003	PL-CR	8965.40	261	Nos.	0	0	261	31/07/20	01/04/20	27/05/21	OP
PO-CAT:[ Reg ]	004	BVPW	8965.40	101	Nos.	0	0	101	31/07/20	01/04/20	27/05/21	OP
	005	PL-CR	8965.40	217	Nos.	0	0	217	31/08/21	01/07/21	31/08/21	OP
P.O.No.04193321200239 dt.08/01/20 on M/s.RESPONSIVE INDUSTRIES LTD-MUMBAI PO-CAT:[ Reg ]	001	PL-CR	7493.47	566	Nos.	0	0	566	30/04/20	01/03/20	30/07/20	OP

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