Rly : WR	HISTORY SHEET Date : 03-JAN													JAN-23				
P.L.No.	Old PI No.	I I I I I VN I SECTEII		FILE	E CP SRS		Vit/Sa	f AB	ABC PAS.N		UST.CHG	ST.CHG SHELF		DURCE	UNF.RLY	Wt		
45217750			+	Y	06	1669	01	03	VIT	C1	N		N	NA			WR	1.0
CONDENSO CONFIRMIN Spec:RDSO/	G TO R	DSO's													NTION	IAL RMF	PU AC UNI	rs
D0902L3[PL- As per DY.Cl					/438/	S/1/V(DL-II/N	//46 Dt	.31/03/2	.022 P	roposed A	AC-12 N	los for the	F.Y202	22-23			
						;	STOC	K, AA(C AND	CONS	JMPTION	DETAIL	.S					
DEPOT	W	/D	CAT	MDP	_	ONSU 20 2	_	ON / S 21-22		3	AAC AAC NCP	,	STOC (MTH		SPAF STO			RATE JNIT
02 PL-CR	4	5	10	02		<u>8</u> <u>0</u>	<u>10</u> <u>0</u>	<u>10</u>		20		8 8		7 (10.5)	1 7		11/22 10 04/22	0943.12 Nos.
02 PL-CR		i0 sed)	10	02		<u>1</u> <u>0</u>	<u>0</u>		0	0		0			0	1	06/19 8 10/18	3307.60 Nos.
04 BCT-CD		55	10	04		<u>29</u> <u>0</u>	<u>15</u> <u>0</u>			0		40 40		55 (16.5)			(11/22 10 (01/23	0538.51 Nos.
	TOTAL(38	25	28			8(Cat-10, I		62 (15.5					
Total avai	lable S	Stock	of se	lecte	d ite	em in	Digit	al Le	dgers =	maint	ained by	/ Users	s / Consi	jnees (of Wes	stern R	ailway in	UDM
			St	ock Q	tv								s	tock Va	lue			
				000 N	•									28504.	05			
							,	UN-C	OVERE	D DUI	S DETAIL	_S						
Depot Demand No. R					Date		Due Qty Unit		it	Гуре Г	File/Tender No.			Due Date Remarks			s	
							NO I	JN-CO	VERED	DUES	S FOR THI	IS ITEM						
RLY.BOARD INDENT COVERAGE DETAILS																		
1.0.140.7 VCITO	P.O.No./Vendor Name Sr Depot Al Rate PO Qty Unit Due Qty Start DP Dely.Dt Dem.No.																	
											DETAILS							
P.O.No./Vend	dor Nam	ne			Sr	- T	Depo		Al Rat		PO Qty	_	nit [Due Qty	St	tart Dp	Dely.Dt D	em.No.
						•	NC	cov	ERED [UES I	OR THIS	ITEM						
							ORDE	ERS PI	ACED	DURIN	IG LAST 3	3 YEAR						
P.O.No./Vend	dor Nam	ie		Sr	De	pot	AI R	ate	PO Qty	Unit	Canc Qty	Rej. C	Qty Recd	Qty Or	g.DP	Start D	P Ext.DP	PO Status
P.O.No. <u>06221669104639</u> dt.04/09/22 on M/s.STAR ELECTRIC COMPANY- LUDHIANA PO-CAT:[Reg]			001	BCT-CD		1044	3.00	34	Nos.	0	0	34	04/	12/22	05/09/2	2 04/12/22	OP	
P.O.No.06221669104638 dt.04/09/22 on M/s.COIMBATORE COMPRESSOR ENGINEERING COMPANY PVT LTD-COIMBATORE PO- CAT:[Dev]		,	001	BCT-CD		1023	6.50	9	Nos.	0	0	9	04/	12/22	05/09/2	2 28/12/22	OP	
P.O.No. <u>06221669101128</u> dt.08/03/22 on M/s.LAXMI HYDRAULICS PVT LTD- SOLAPUR PO-CAT:[Reg]			001	PL-CR		10962.20		8	Nos.	0	0	8	07/	04/22		07/04/22	ОР	
			002	BCT-CD		1096	962.20 40		Nos.	0	0	40	07/	04/22		07/04/22		
P.O.No. <u>52221005100184</u> dt.03/02/22 on M/s.SAI AGENCIES-MUMBAI PO-CAT:[Reg]			AT:[001	PL-	CR	1097	4.00	10	Nos.	0	0	10	04/	05/22		04/05/22	OP
						OVER-	STOC	K/SUI	RPLUS	INAC1	IVE IN OT	HER R	AILWAY					
RAILWAY [DEPOT						W	'ARD	CATA	AC S	TOCK UN	NIT CC	NS 21-22	CONS	22-23	LI-D	ATE CO	NTACT

1 of 2

NR	GSD Shakurbasti	10	10	0	14.000	Nos.	2	0	19-FEB-22	
NWR	CARRIAGE STORES DEPOT AJMER	14	10	13	18.000	Nos.	17	11	19-DEC-22	

2 of 2