

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	
75613888			Y	04	3324	08	10	ORD	B1	N	N	24		SER		
Flexible Poly Vinyl Chloride [PVC] flooring sheet in rolls of size;1850 mm width X 16.3 meter long of 2 MM Nominal Thickness for LHB coaches. Conforming to RDSO SPEC.No.RDSO/2006/CG-12 [REV.1] read with all amendments,With latest amendment slip no. 5 of July 2019 & corrigendum 1 of June 2015. Colour as per RDSO Approved sample code NACFLG-02. NOTE:- Firm should supply suitable PVC welding electrode of length 60 metre per roll. Spec:U																
D0921LCJ[SBI-GSD] 06/12/22 11:56:44 Reduce the Tender Qty.240 Nos to 120 Nos. against T/No. No.04223324 due dt.28.11.22 (ASI 2022-23 received ADI-104 & BVP-16 (Total =120 Nos)																
D0902L4[PL-CR] 10/02/22 02:42:09 As per Dy.CME/P/PL"s letter no: S 226/2/1 AR DT-05/02/2022, Proposed AAC for 2022-23 is 200 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	40	10	02	<u>78</u> 0	<u>41</u> 0	<u>76</u> 0	<u>61</u> 0	56 56	1 (.2)	0	31/12/22 09/11/22	26378.58 Nos.			
21	SBI-GSD	21	10	21	<u>0</u> 0	<u>37</u> 0	<u>80</u> 0	<u>70</u> 0	184 184	75 (4.9)	0	09/12/22 12/05/22	20147.74 Nos.			
TOTAL(CONSUMPTION):					78	78	156	131	240(Cat-10, MDP)		76 (3.8 months)					
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM																
<div>New!</div>																
Stock Qty									Stock Value							
68.170 Nos.									1300813.92							
UN-COVERED DUES DETAILS																
Depot	Demand No.			Reg.Date		Due Qty		Unit	Type	File/Tender No.			Due Date		Remarks	
NO UN-COVERED DUES FOR THIS ITEM																
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.			
P.O.No.04223324106189 dt.11-dec-2022 on M/s.RESPONSIVE INDUSTRIES LTD-MUMBAI RITES-INSP-CALL PO-CAT:[Reg]				001	PL-CR	24908.03		56	Nos.	56		10/01/23	0222100525			
P.O.No.04223324106291 dt.19-dec-2022 on M/s.RESPONSIVE INDUSTRIES LTD-MUMBAI RITES-INSP-CALL PO-CAT:[Reg]				001	PL-CR	24908.03		70	Nos.	70	02/01/23	01/04/23	0222103006			
				002	PL-CR	24908.03		50	Nos.	50	01/04/23	29/04/23	0222103006			
				003	PL-CR	24908.03		43	Nos.	43	01/07/23	31/07/23	0222103006			
				004	SBI-GSD	24908.03		40	Nos.	40	01/04/23	29/04/23	2122103006			
				005	SBI-GSD	24908.03		33	Nos.	33	01/07/23	31/07/23	2122103006			
P.O.No.04223324106292 dt.19-dec-2022 on M/s.PREMIER POLYFILM LTD.-BULANDSHAHR RITES-INSP-CALL PO-CAT:[Reg]				001	PL-CR	24908.03		47	Nos.	47	02/01/23	31/01/23	0222103006			
				002	PL-CR	24908.03		37	Nos.	37	01/04/23	29/04/23	0222103006			
				003	PL-CR	24908.03		24	Nos.	24	01/07/23	31/07/23	0222103006			
				004	SBI-GSD	24908.03		25	Nos.	25	01/04/23	29/04/23	2122103006			
				005	SBI-GSD	24908.03		24	Nos.	24	01/07/23	31/07/23	2122103006			
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.04223324106292 dt.19/12/22 on M/s.PREMIER				001	PL-CR	24908.03		47	Nos.	0	0	0	31/01/23	02/01/23	31/01/23	OP
				002	PL-CR	24908.03		37	Nos.	0	0	0	29/04/23	01/04/23	29/04/23	OP

POLYFILM LTD.- BULANDSHAHAH PO-CAT:[Reg]	003	PL-CR	24908.03	24	Nos.	0	0	0	31/07/23	01/07/23	31/07/23	OP
	004	SBI-GSD	24908.03	25	Nos.	0	0	0	29/04/23	01/04/23	29/04/23	OP
	005	SBI-GSD	24908.03	24	Nos.	0	0	0	31/07/23	01/07/23	31/07/23	OP
P.O.No. 04223324106291 dt.19/12/22 on M/s.RESPONSIVE INDUSTRIES LTD-MUMBAI PO-CAT:[Reg]	001	PL-CR	24908.03	70	Nos.	0	0	0	01/04/23	02/01/23	01/04/23	OP
	002	PL-CR	24908.03	50	Nos.	0	0	0	29/04/23	01/04/23	29/04/23	OP
	003	PL-CR	24908.03	43	Nos.	0	0	0	31/07/23	01/07/23	31/07/23	OP
	004	SBI-GSD	24908.03	40	Nos.	0	0	0	29/04/23	01/04/23	29/04/23	OP
	005	SBI-GSD	24908.03	33	Nos.	0	0	0	31/07/23	01/07/23	31/07/23	OP
P.O.No. 04223324106189 dt.11/12/22 on M/s.RESPONSIVE INDUSTRIES LTD-MUMBAI PO-CAT:[Reg]	001	PL-CR	24908.03	56	Nos.	0	0	0	10/01/23		10/01/23	OP
P.O.No. 52221433101385 dt.03/10/22 on M/s.PREMIER POLYFILM LTD.- BULANDSHAHAH PO-CAT:[Reg]	001	PL-CR	26687.18	20	Nos.	0	0	20	05/11/22		05/11/22	OP
P.O.No. 04213324106401 dt.24/12/21 on M/s.PREMIER POLYFILM LTD.- BULANDSHAHAH PO-CAT:[Reg]	001	PL-CR	23840.54	40	Nos.	0	0	40	31/05/22	01/04/22	31/05/22	OP
	002	SBI-GSD	23840.54	50	Nos.	0	0	50	31/05/22	01/04/22	31/05/22	OP
P.O.No. 04203324103018 dt.05/07/21 on M/s.RESPONSIVE INDUSTRIES LTD-MUMBAI PO-CAT:[Reg]	001	SBI-GSD	18681.02	60	Nos.	0	0	60	31/08/21	15/07/21	31/08/21	OP
	002	SBI-GSD	18681.02	60	Nos.	0	0	60	30/04/22	01/04/22	30/04/22	OP
P.O.No. 52201008100457 dt.14/03/20 on M/s.PREMIER POLYFILM LTD.- BULANDSHAHAH PO-CAT:[Reg]	001	PL-CR	12755.56	24	Nos.	0	0	0	14/04/20	15/03/20	14/04/20	OP
P.O.No. 04193324101987 dt.05/03/20 on M/s.RESPONSIVE INDUSTRIES LTD-MUMBAI PO-CAT:[Reg]	001	PL-CR	12347.27	58	Nos.	0	0	58	30/04/20	01/04/20	15/09/20	OP
	002	PL-CR	12347.27	57	Nos.	0	0	57	31/07/20	01/06/20	27/05/21	OP
	003	SBI-GSD	12347.27	46	Nos.	0	0	46	30/04/20	01/04/20	15/09/20	OP
	004	SBI-GSD	12347.27	46	Nos.	0	0	46	31/07/20	01/06/20	27/05/21	OP