


Rly : WR	<b>HISTORY SHEET</b>													Date : 03-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
45211413			Y	06	1645	01	03	ORD	C1	N	N	NA		WR	
Copper capillary 8 ways with strainer, suitable for SGAC RMPU UNIT of SIDWAL,INTAC, and AMIT MAKE AC UNIT. Spec:SIDWAL, INTEC															
D0904LG2[BCT-CD] 09/07/22 03:15:19 Procurement may be stopped for two year vide DEE/CHG/BCT letter no RAJ-STORE/BCT/2022/05 dt 23/02/2022.															
D0902L3[PL-CR] 05/04/22 11:33:21 As per DY.CEE (W) PL Letter No.EL/PL/438/S/1/VOL-II/M46 Dt.31/03/2022 Proposed AAC-12 for the F.Y.-2022-23															
<b>STOCK, AAC AND CONSUMPTION DETAILS</b>															
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	24 0	0 0	10 0	1 0	25 25	29 (13.9)	0	07/11/22 26/08/21	1621.15 Nos.		
02	PL-CR ( Closed )	50	10	02	0 0	0 0	0 0	0 0	0 0	0	0	01/11/18 09/11/17	1632.74 Nos.		
04	BCT-CD	65	10	04	70 0	15 0	15 0	0 0	50 50	49 (11.8)	0	01/12/21 26/08/21	1622.00 Nos.		
TOTAL( CONSUMPTION ):					94	15	25	1	75(Cat-10, MDP)	78 (12.5 months)					
<b>Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM</b>															
															
Stock Qty									Stock Value						
45.000 Nos.									72684.90						
<b>UN-COVERED DUES DETAILS</b>															
Depot	Demand No.		Reg.Date		Due Qty		Unit	Type	File/Tender No.			Due Date		Remarks	
NO UN-COVERED DUES FOR THIS ITEM															
<b>RLY.BOARD INDENT COVERAGE DETAILS</b>															
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															
<b>COVERED DUES DETAILS</b>															
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															
<b>ORDERS PLACED DURING LAST 3 YEARS</b>															
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.06201645102498 dt.07/06/21 on M/s.PRINCEP SUPPLY AGENCY-KOLKATA PO-CAT:[ Reg ]			001	PL-CR	1622.50		38	Nos.	0	0	38	31/08/21	08/06/21	30/09/21	OP
			002	BCT-CD	1622.50		54	Nos.	0	0	54	31/08/21	08/06/21	30/09/21	OP