

Rly : WR		<b>HISTORY SHEET</b>												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	
75610036		75610036	Y	04	3361	02	04	ORD	C1	N	N	NA		SER		
PVC SLEEVE FOR COVERING BERTH CHAIN LINK AND SHACKLE, SIZE 30 +/-1 MM ID X 1.0 MM THICK X 50 MTR. LONG (IN A ROLL). MATERIAL SHALL BE CONFORMING TO IS: 5831-1984/2001, TYPE ST1. COLOUR SHADE OF MATERIAL AS PER RDSO SAMPLE CODE NO. AL-AC-01. NOTE: SAMPLE TO BE APPROVED BEFORE BULK SUPPLY. Spec:																
D0902L1[PL-CR] 01/04/22 03:20:42 AS PER DY.CME/P/PL"S LETTER NO: S 226/2/1 AR Dt: 24/03/2022 AAC PROPOSED FOR 2022-23 IS 120 NOS. (Chain cover for ICF AC coaches).																
<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	40	10	02	<u>70</u> 0	<u>80</u> 0	<u>180</u> 0	<u>60</u> 0	211	160 (9.1)	0	22/11/22 17/08/22	1543.51 Nos.			
TOTAL( CONSUMPTION ):					70	80	180	60	211(Cat-10, MDP)	160 (9.1 months)						
<b>Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM</b>																
<b>Stock Qty</b>										<b>Stock Value</b>						
<u>19.000 Nos.</u>										27567.69						
<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.		
P.O.No. <u>04203361103653</u> dt.31-jul-2020 on M/s.PACKING HOUSE-MUMBAI <u>BITES-INSP-CALL</u> PO-CAT:[ Reg ]				001	PL-CR	1298.08		66	Nos.	66		01/04/22	30/04/22	0220043347		
<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. <u>04223361103647</u> dt.13/07/22 on M/s.STEK-THANE PO-CAT:[ Reg ]				001	PL-CR	1556.42		177	Nos.	0	0	177	28/08/22	14/07/22	28/08/22	OP
P.O.No. <u>04203361103653</u> dt.31/07/20 on M/s.PACKING HOUSE-MUMBAI PO-CAT:[ Reg ]				001	PL-CR	1298.08		66	Nos.	0	23	0	31/12/20	01/04/22	30/04/22	OP
P.O.No. <u>04203361103604</u> dt.28/07/20 on M/s.STEK-THANE PO-CAT:[ Reg ]				001	PL-CR	1367.62		132	Nos.	0	0	132	31/10/20	31/10/20	31/10/20	OP
				002	PL-CR	1367.62		131	Nos.	0	0	131	30/04/21	01/04/21	30/04/21	OP