

Rly : WR		HISTORY SHEET												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												
62104081			Y	04	1587	04	06	ORD	C2	N	N	NA		NFR													
HEX NIPPLES N -8 20 MM (3/4") AS PER TABLE NO. 7.2, ISI MARKED TO IS:1879/1987 (REAFFIRMED 2005) EDITION 3.8, DULY GALVANIZED WITH 610g/M2 AS PER IS:4759/1996 (REAFFIRMED 2006) EDITION 4.1. FOR SIZES DESIGNATION, REFER TO CL 3.2 OF IS:1879/1987 IN INCH UNIT. CORRESPONDING APPROXIMATE SIZES IN MM AS PER APPENDIX A OF IS: 1879/1987. Spec:IS : 1879 /1987																											
D0901L5[MX-GSD] 29/11/22 11:08:11 AAC Revise and fixed 600 Nos as per pending demands.																											
S0904OS7[HQ] 22/11/22 03:12:24 MX-GSD Transfer Qty. to PL-CR, PL-CR collect from MX-GSD if required material.																											
D0902L10[PL-CR] 20/04/22 12:00:04 As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 24/03/22 Proposed AAC 2022-2023 is 460 Remark: New stock item.																											
D0921LF[SBI-GSD] 31/03/21 11:44:11 P.L. Heading to be closed. AAC to be made Nil. Item is not required by Consignees. Uncovered Dues to be cancelled.																											
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																			
01	MX-GSD	41	10	01	109 0	170 0	139 0	94 0	150 150	66 (5.3)	0	07/10/22 24/08/22	26.73 Nos.														
02	PL-CR	45	10	02	0 0	0 0	0 0	550 0	460 460	60 (1.6)	0	26/12/22 29/07/22	26.88 Nos.														
21	SBI-GSD (Closed)	38	10	21	977 0	333 0	937 0	0 0	0 0	0 0	0	16/12/21 05/08/20	16.26 Nos.														
TOTAL(CONSUMPTION):					1086	503	1076	644	610(Cat-10, MDP)	126 (2.5 months)																	
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM																											
Stock Qty										Stock Value																	
2189.000 Nos.										45120.79																	
UN-COVERED DUES DETAILS																											
Depot		Demand No.		Reg.Date		Due Qty		Unit		Type		File/Tender No.		Due Date		Remarks											
02	PL-CR	0222063211		01/06/22		421		Nos.		SRM		04221587		08/07/22													
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.52221588101894 dt.27-dec-2022 on M/s.KHANNA MALLEABLES-JALANDHAR RITES-INSP-CALL PO-CAT:[Reg]				001		PL-CR		35.4		500		Nos.		500				26/01/23		0222120621							
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.52221588101894 dt.27/12/22 on M/s.KHANNA MALLEABLES-JALANDHAR PO-CAT:[Reg]				001		PL-CR		35.40		500		Nos.		0		0		0		26/01/23				26/01/23		OP	
P.O.No.04221587103583 dt.10/07/22 on M/s.KHANNA MALLEABLES-JALANDHAR PO-CAT:[Reg]				001		MX-GSD		27.14		250		Nos.		0		0		250		09/09/22		11/07/22		09/09/22		OP	
P.O.No.52221223100819 dt.19/05/22 on M/s.MEHLA ENTERPRISES-YAMUNA NAGAR PO-CAT:[Reg]				001		PL-CR		36.58		460		Nos.		0		0		460		28/07/22				28/07/22		OP	

