

|  |            |                      |        |          |                     |           |           |           |                    |                    |                |                      |                |          |                  |  |
|--|------------|----------------------|--------|----------|---------------------|-----------|-----------|-----------|--------------------|--------------------|----------------|----------------------|----------------|----------|------------------|--|
| 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            |  |
| 73850305   |            |                      | Y      | 03       | 2166                | 08        | 10        | ORD       | C1                 | N                  | N              | NA                   |                | NER      |                  |  |
| HEX HEAD SCREW ASSEMBLY FOR BATTERY BOX FITTMENT SIZE - M16 X 50 mm (Table-A) AS PER CWM/PL'S DRG NO.C/BY-30/C ALT 2,ITEM NO.1 TO 5.<br>Spec:C/BY-30/C ALT.1 |            |                      |        |          |                     |           |           |           |                    |                    |                |                      |                |          |                  |  |
| D0902L10[PL-CR] 06/04/22 04:54:52<br>As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 24/03/22 Proposed AAC 2022-2023 is 7000                              |            |                      |        |          |                     |           |           |           |                    |                    |                |                      |                |          |                  |  |
| <b>STOCK, AAC AND CONSUMPTION DETAILS</b>  |            |                      |        |          |                     |           |           |           |                    |                    |                |                      |                |          |                  |  |
| DEPOT  |            | WD                   | CAT    | MDP      | CONSUMPTION / SALES |           |           |           | AAC<br>AAC NCP     | STOCK<br>(MTHS)    | SPARE<br>STOCK | LI DT<br>LR DT       | B.RATE<br>UNIT |          |                  |  |
|  |            |                      |        |          | 19-20               | 20-21     | 21-22     | 22-23     |                    |                    |                |                      |                |          |                  |  |
| 02   | PL-CR      | 22<br>( Closed )     | 10     | 02       | 0<br>0              | 0<br>0    | 0<br>0    | 0<br>0    | 0<br>0             | 0<br>0             | 0<br>0         | 23/01/19<br>03/08/18 | 30.77<br>Nos.  |          |                  |  |
| 02   | PL-CR      | 25<br>( Closed )     | 10     | 02       | 0<br>0              | 0<br>0    | 0<br>0    | 0<br>0    | 0<br>0             | 0<br>0             | 0<br>0         |                      | 30.77<br>Nos.  |          |                  |  |
| 02   | PL-CR      | 45                   | 10     | 02       | 15176<br>0          | 8990<br>0 | 4500<br>0 | 4900<br>0 | 19600<br>19600     | 15279<br>(9.4)     | 0              | 03/01/23<br>06/04/21 | 36.56<br>Nos.  |          |                  |  |
| TOTAL( CONSUMPTION ):  |            |                      |        |          | 15176               | 8990      | 4500      | 4900      | 19600(Cat-10, MDP) | 15279 (9.4 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> |                |                      |                |          |                  |  |
| 550.000 Nos.   |            |                      |        |          |                     |           |           |           |                    | 20108.00           |                |                      |                |          |                  |  |
| <b>UN-COVERED DUES DETAILS</b>   |            |                      |        |          |                     |           |           |           |                    |                    |                |                      |                |          |                  |  |
| Depot  |            | Demand No.           |        | Reg.Date |                     | Due Qty   |           | Unit      | Type               | File/Tender No.    |                | Due Date             |                | Remarks  |                  |  |
| 02   | PL-CR      | 0222103099           |        | 02/10/22 |                     | 19987     |           | Nos.      | SRM                | 03222166           |                |                      |                |          |                  |  |
| <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.03192166102758<br>dt.29/05/20 on M/s.D<br>BACHUBHAI AND<br>BROTHERS-MUMBAI PO-<br>CAT:[ Reg ]   |            |                      | 001    | PL-CR    | 36.57               |           | 10000     | Nos.      | 0                  | 0                  | 9954           | 16/10/20             |                | 20/01/21 | OP               |  |
|  |            |                      | 002    | PL-CR    | 36.57               |           | 17993     | Nos.      | 0                  | 0                  | 18716          | 15/05/21             | 01/04/21       | 15/05/21 | OP               |  |
| P.O.No.52201101100364<br>dt.29/02/20 on M/s.NAAIF<br>INTERNATIONAL-MUMBAI<br>PO-CAT:[ Reg ]  |            |                      | 001    | PL-CR    | 33.60               |           | 700       | Nos.      | 0                  | 0                  | 700            | 16/03/20             | 01/03/20       | 16/03/20 | OP               |  |
| P.O.No.52191626100099<br>dt.13/01/20 on M/s.SHREE<br>DHANJEET INDUSTRIAL<br>COMPONENTS-MUMBAI PO-<br>CAT:[ Reg ]   |            |                      | 001    | PL-CR    | 26.49               |           | 5000      | Nos.      | 0                  | 209                | 4985           | 13/02/20             | 14/01/20       | 02/07/20 | OP               |  |