

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		
73031379			Y	03	1529	03	05	VIT	B2	N	N	NA		NER			
"M.S. BLACK HEXAGON HEAD BOLT WITH THREAD M16 NOMINAL LENGTH 50 MM AND PROPERTY CLASS 4.8, CONFORMING TO IS 1363 (PART 1):2002/ISO 4016 :1999(FOURTH REVISION)WITH HEXAGON NUT WITH THREAD M16 AND PROPERTY CLASS 5,CONFORMING TO IS 1363(PART 3):2002/ISO 4034:1999 (FOURTH REVISION)." Spec:ISS1363-1984																	
D0928002[BVPW] 08/09/22 03:27:51 As per CWM/BVP"s letter no. S.234/AAC/GEN. DT-15.03.2022 Proposed AAC is 189 Kgs. for CP-01.04.2023 to 31.03.2024																	
D0921LCJ[SBI-GSD] 02/08/22 02:07:10 Stock position is critical ,above sited PO"s DP expired on 30.04.2022 please make a suitable action expiry of DP (ASI 2022-23 received from SSE/C&W/HAPA - 40,000 Kgs.)																	
D0961NLS[DHD-L] 25/07/22 02:46:46 Dy. CMM (G) CCG :- AAC- 8600 Kgs. Total (CWM DHD AAC - 2600 Kgs.+ Div. AAC- 6000 Kgs.) for CP. 2022-23 CWM DHD Letter No. M 266/ W/ Advance Intimation 22-23 Dated. 05.05.2021 & 11.06.2021 & AAC - 2500 Kgs. for CP. 2023-24 CWM DHD L/No.M266/W/Advance Intimation 23-24 Dt. 24/03/2022.																	
D0902L10[PL-CR] 18/05/22 04:09:19 1)As per DY.CME(P)/PL""s letter no. S 226/2/1 AR Dtd. 01/02/22 Praposed AAC for 2022-23 considering 5 to 10% out of course requirement is 0. Item De-stocked. 2)Total San. Imp.BCT for 2022-23 =52. (BL=40 ST=8 UDN=4) 3)As per Dy CME(P)PL""s letter No.S 226/2/1 AR Dated 01/02/2022, proposed AAC is 0 for the year 2022-23 and PL to be de-stocked. Hence therefore it is requested to cancel the purchase order quantity.																	
D0962LG3[PRTN-CW] 24/02/22 09:43:01 AAC 6800 for CP 22-23 (2000 as advised by PRTN W/Shop + 4800 Imprest)																	
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	30 (Closed)	10	02	0 0	0 0	0 0	0 0	0 0	0 0	0 0	05/12/18 25/10/17	64.27 Kgs.				
02	PL-CR	45	10	02	268 0	50 0	121 0	20 0	250 250	93 (4.5)	0	19/09/22 03/07/19	55.92 Kgs.				
03	BCT-TR	55 (Closed)	10	02	0 0	0 0	0 0	0 0	0 0	0 0	0 0	25/11/10 18/12/04	55.00 Kgs.				
06	BL-ELS	16	10	02	1 0	8 0	4 0	4 0	0 0	6 0	0	12/04/22 26/12/13	57.98 Kgs.				
21	SBI-GSD	21	10	21	11708 0	27205 0	14582 0	6379 100	10000 10000	167 (.2)	0	09/12/22 02/11/22	94.08 Kgs.				
26	JND	10 (Closed)	10	21	0 0	0 0	0 0	0 0	0 0	0 0	0 0	29/12/12 13/07/10	45.36 Kgs.				
28	BVPW	69	10	28	250 0	100 0	100 0	105 0	250 250	31 (1.5)	0	02/11/22 17/06/19	69.81 Kgs.				
61	DHD-L	06	10	61	2062 60	2430 0	1700 0	850 0	2000 2000	9 (.1)	0	23/12/22 06/03/20	55.36 Kgs.				
62	PRTN-CW	51	10	62	2790 300	31270 200	8600 6900	6275 0	12500 12500	1 (0)	0	27/12/22 22/12/22	94.38 Kgs.				
64	RTM-DL	72 (Closed)	10	62	0 0	0 0	0 0	0 0	0 0	0 0	0 0	02/02/19 20/12/17	65.84 Kgs.				
64	RTM-DL	73 (Closed)	10	62	0 0	0 0	0 0	0 0	0 0	0 0	0 0	18/04/15 16/06/14	64.61 Kgs.				
82	BRC-DIV	22	10	82	25 0	0 0	0 0	0 0	0 0	0 0	0 0	24/02/20	75.51 Kgs.				
TOTAL(CONSUMPTION):					17104	61063	25107	13633	25000(Cat-10, MDP)		307 (.1 months)						
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM																	
New!																	
Stock Qty											Stock Value						
297.000 Nos. + 4697.532 Kgs.											426661.57						
UN-COVERED DUES DETAILS																	
Depot		Demand No.		Reg.Date		Due Qty		Unit		Type		File/Tender No.		Due Date		Remarks	
02	PL-CR	0222053017		01/05/22		-1		Kgs.		SRM		03221529					
82	BRC-DIV	8222053017		01/05/22		-1		Kgs.		SRM		03221529					

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. 03211529103736 dt.11-aug-2021 on M/s.APSG FASTENERS PVT LTD-KHEDAR RITES-CALL PO-CAT:[Reg]	001	PL-CR	76.94	233	Kgs.	233	01/07/22	31/08/22	0221053001			
	002	PL-CR	76.94	233	Kgs.	233	01/04/22	30/04/22	0221053001			
	003	SBI-GSD	76.94	10464	Kgs.	0	12/08/21	12/10/21	2121053001			
	004	SBI-GSD	76.94	10463	Kgs.	10463	01/04/22	30/04/22	2121053001			
	005	BVPW	76.94	238	Kgs.	238	01/07/22	31/08/22	2821053001			
	006	DHD-L	76.94	1429	Kgs.	1429	01/07/22	31/08/22	6121053001			
	007	DHD-L	76.94	1429	Kgs.	1429	01/04/22	30/04/22	6121053001			
P.O.No. 03221529106333 dt.20-dec-2022 on M/s.SUNFLAG INDUSTRIES-LUDHIANA RITES-INSP-CALL PO-CAT:[Reg]	001	SBI-GSD	87.32	8183	Kgs.	8183	21/12/22	19/02/23	2122053017			
	002	SBI-GSD	87.32	8183	Kgs.	8183	01/02/23	29/04/23	2122053017			
	003	DHD-L	87.32	3962	Kgs.	3962	21/12/22	19/02/23	6122053017			
	004	DHD-L	87.32	5857	Kgs.	5857	01/02/23	29/04/23	6122053017			
	005	PRTN-CW	89.68	3978	Kgs.	3978	21/12/22	19/02/23	6222053017			
	006	PRTN-CW	89.68	3979	Kgs.	3979	01/02/23	29/04/23	6222053017			
P.O.No. 03221529106334 dt.20-dec-2022 on M/s.SHREYA ENGINEERING INDUSTRIES-HOWRAH RITES-INSP-CALL PO-CAT:[Dev]	001	BVPW	87.32	109	Kgs.	109		18/02/23	2822053017			
	002	DHD-L	87.32	947	Kgs.	947		18/02/23	6122053017			
P.O.No. 61221542101602 dt.10-dec-2022 on M/s.VAIBHAV FASTNERS-LUDHIANA RITES-INSP-CALL PO-CAT:[Reg]	001	DHD-L	92.16	500	Kgs.	500		08/02/23	6122090486			
P.O.No. 62221347100512 dt.26-dec-2022 on M/s.VAIBHAV FASTNERS-LUDHIANA RITES-INSP-CALL PO-CAT:[Reg]	001	PRTN-CW	89.92	1500	Kgs.	1500	27/12/22	16/01/23	6222100375			
P.O.No. 78221367100643 dt.22-dec-2022 on M/s.MOHINDRA ENTERPRISES-JALANDHAR RITES-INSP-CALL PO-CAT:[Reg]	003	BVPW	91.53	200	Kgs.	200		05/02/23	2822120360			
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. 87225566200500 dt.30/12/22 on M/s.MODERN ONE ENTERPRISE-JAMNAGAR PO-CAT:[Reg]	001	SSE C&WHXP	103.00	2400	Nos.	0	0	0	29/12/22		29/12/22	OP
P.O.No. 62221347100512 dt.26/12/22 on M/s.VAIBHAV FASTNERS-LUDHIANA PO-CAT:[Reg]	001	PRTN-CW	89.92	1500	Kgs.	0	0	0	16/01/23	27/12/22	16/01/23	OP
P.O.No. 78221367100643 dt.22/12/22 on M/s.MOHINDRA ENTERPRISES-JALANDHAR PO-CAT:[Reg]	003	BVPW	91.53	200	Kgs.	0	0	0	05/02/23		05/02/23	OP
P.O.No. 03221529106334 dt.20/12/22 on M/s.SHREYA ENGINEERING INDUSTRIES-HOWRAH PO-CAT:[Dev]	001	BVPW	87.32	109	Kgs.	0	0	0	18/02/23		18/02/23	OP
	002	DHD-L	87.32	947	Kgs.	0	0	0	18/02/23		18/02/23	OP
P.O.No. 03221529106333 dt.20/12/22 on M/s.SUNFLAG INDUSTRIES-LUDHIANA PO-CAT:[Reg]	001	SBI-GSD	87.32	8183	Kgs.	0	0	0	19/02/23	21/12/22	19/02/23	OP
	002	SBI-GSD	87.32	8183	Kgs.	0	0	0	29/04/23	01/02/23	29/04/23	OP
	003	DHD-L	87.32	3962	Kgs.	0	0	0	19/02/23	21/12/22	19/02/23	OP
	004	DHD-L	87.32	5857	Kgs.	0	0	0	29/04/23	01/02/23	29/04/23	OP
	005	PRTN-CW	89.68	3978	Kgs.	0	0	0	19/02/23	21/12/22	19/02/23	OP
	006	PRTN-CW	89.68	3979	Kgs.	0	0	0	29/04/23	01/02/23	29/04/23	OP

P.O.No. 62221415100497 dt.16/12/22 on M/s.AASTHA INDUSTRIES-VADODARA PO-CAT:[Reg]	001	PRTN-CW	94.40	500	Kgs.	0	0	500	20/12/22	17/12/22	20/12/22	OP
P.O.No. 61221542101602 dt.10/12/22 on M/s.VAIBHAV FASTNERS-LUDHIANA PO-CAT:[Reg]	001	DHD-L	92.16	500	Kgs.	0	0	0	08/02/23		08/02/23	OP
P.O.No. 62221347100427 dt.10/11/22 on M/s.SKM ENGG-THANJAVUR PO-CAT:[Reg]	001	PRTN-CW	79.06	1500	Kgs.	1500	0	0	01/12/22	11/11/22	01/12/22	OX
P.O.No. 62221270100356 dt.10/10/22 on M/s.AASTHA INDUSTRIES-VADODARA PO-CAT:[Reg]	001	PRTN-CW	99.95	1000	Kgs.	0	0	1000	20/10/22	10/10/22	20/10/22	OP
P.O.No. 62221296800353 dt.10/10/22 on M/s.Principal Chief Materials Manager, Jabalpur PO-CAT:[Reg]	025	PRTN-CW	86.03	300	Kgs.	200	0	100	09/12/22		09/12/22	OP
P.O.No. 61221542101393 dt.08/10/22 on M/s.SHREE VIRATRA METAL-MUMBAI PO-CAT:[Reg]	001	DHD-L	90.27	500	Kgs.	500	0	0	07/12/22		07/12/22	OX
P.O.No. 87225394100385 dt.04/10/22 on M/s.D BACHUBHAI AND BROTHERS-MUMBAI PO-CAT:[Reg]	001	SSE C&WHXP	101.47	3200	Kgs.	0	0	3200	24/10/22	04/10/22	24/10/22	OP
P.O.No. 71221117100306 dt.01/10/22 on M/s.SUNFLAG INDUSTRIES-LUDHIANA PO-CAT:[Reg]	001	SBI-GSD	94.40	1500	Kgs.	0	0	1500	21/10/22		21/10/22	OP
P.O.No. 71221117100305 dt.01/10/22 on M/s.MOHINDRA ENTERPRISES-JALANDHAR PO-CAT:[Reg]	001	SBI-GSD	94.40	1500	Kgs.	0	0	1490	16/10/22		01/11/22	OP
P.O.No. 03211529103736 dt.11/08/21 on M/s.APSG FASTENERS PVT LTD-KHEDA PO-CAT:[Reg]	001	PL-CR	76.94	233	Kgs.	0	0	0	12/10/21	01/07/22	31/08/22	OP
	002	PL-CR	76.94	233	Kgs.	0	0	0	30/04/22	01/04/22	30/04/22	OP
	003	SBI-GSD	76.94	10464	Kgs.	0	0	10464	12/10/21	12/08/21	12/10/21	OP
	004	SBI-GSD	76.94	10463	Kgs.	0	0	0	30/04/22	01/04/22	30/04/22	OP
	005	BVPW	76.94	238	Kgs.	0	0	0	12/10/21	01/07/22	31/08/22	OP
	006	DHD-L	76.94	1429	Kgs.	0	0	0	12/10/21	01/07/22	31/08/22	OP
	007	DHD-L	76.94	1429	Kgs.	0	0	0	30/04/22	01/04/22	30/04/22	OP
P.O.No. 87205224100323 dt.16/04/20 on M/s.MOHINDRA ENTERPRISES-JALANDHAR PO-CAT:[Reg]	001	SSE C&WHXP	64.86	3700	Kgs.	0	0	0	30/06/20		20/08/20	OP
P.O.No. 61201090800259 dt.20/02/20 on M/s.Controller of Stores, JAIPUR PO-CAT:[Reg]	001	DHD-L	67.46	500	Kgs.	300	0	200	20/04/20		20/04/20	OP
P.O.No. 03191529100723 dt.24/01/20 on M/s.MOHINDRA ENTERPRISES-JALANDHAR PO-CAT:[Reg]	001	BVPW	63.66	43	Kgs.	0	0	0	30/06/20	01/04/20	30/06/20	OP
	002	BVPW	63.66	42	Kgs.	0	0	0	30/09/20	01/07/20	30/09/20	OP
	003	PL-CR	64.19	195	Kgs.	0	0	0	30/06/20	01/04/20	30/06/20	OP
	004	PL-CR	64.19	195	Kgs.	0	0	0	30/09/20	01/07/20	30/09/20	OP
	005	PRTN-CW	64.19	20343	Kgs.	0	0	20944	30/06/20	01/04/20	30/06/20	OP
	006	PRTN-CW	64.19	20342	Kgs.	0	0	20942	30/09/20	01/07/20	30/09/20	OP
	007	DHD-L	64.19	406	Kgs.	0	0	0	30/06/20	01/04/20	30/06/20	OP
	008	DHD-L	64.19	405	Kgs.	0	0	0	30/09/20	01/07/20	30/09/20	OP
	009	SBI-GSD	63.66	13149	Kgs.	0	0	13192	30/06/20	01/04/20	30/06/20	OP
	010	SBI-GSD	63.66	13149	Kgs.	0	0	13191	30/09/20	01/07/20	30/09/20	OP
OVER-STOCK/SURPLUS/INACTIVE IN OTHER RAILWAY												
RAILWAY	DEPOT	WARD	CAT	AAC	STOCK	UNIT	CONS 21-22	CONS 22-23	LI-DATE	CONTACT		
NR	KLK	01	10	24	40.000	Kgs.	1	6	28-SEP-22			

NFR	KIR GSD	02	10	20	35.000	Kgs.	0	5	24-MAY-22	
SR	DY.CMM/MSD/GOC	15	10	1360	1600.000	Kgs.	700	580	30-DEC-22	04312491387
SR	SMM/LSD/MDU	01	10	50	105.000	Kgs.	9	11	27-SEP-22	0452-2308251
ECR	AMM(D)/ECR/SPJ	06	10	528	1030.000	Kgs.	154	333	20-DEC-22	
ECOR	WAGON STORES DEPOT/VSKP	13	10	6510	8662.000	Kgs.	939	666	24-NOV-22	08912793010
NCR	GSD/KANPUR	04	10	300	583.000	Kgs.	261	89	13-DEC-22	