


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
77031076	77980074		Y	04	1908	10	12	ORD	C1	N	N	NA		NR	
THINNER FOR PU PAINTS FOR USE IN EPOXY CUM POLYURETHANE PAINTING SYSTEM [TWO PACK] FOR EXTERIOR PAINTING [MATERIAL IN 5 LTRS CONTAINER] AS PER RDSO SPECIFICATION NO. M&C/PCN/100/2018 and RDSO AMENDMENT NO. 1B (REV. 2.0, EFFECTIVE FROM SEPTEMBER-2020) AS AN ADDITIONAL REQUIREMENT. Spec:															
D0961NLS[DHD-L] 02/11/22 10:38:53 Dy. CMM (G) CCG :- AAC - 1100 Ltr. New Heading item Open on 19.07.2022 & AAC - 1100 Ltr. for CP. 2023-24 CWM DHD Letter No. M266/W/ Advance Intimation 23-24 Dated. 20.10.2022.															
D0902L4[PL-CR] 13/08/22 02:55:04 As per Dy.CME/P/PL"s letter no-S226/2/1 AR Dt: 06/08/2022 Final requirement from Aug"22 Upto Mar"23 is 3086 LTR.															
D0907L5[EMU-MX] 08/06/22 04:06:56 Proposed AAC for C.P.2022-23 is 1100 Liters as per DY.CME/MX Letter no. S-234/EMU/MX-Store/AAC revision DT 07/06/2022. Letter no. NO. 07/LS/Reduced AAC/2022 DT 08/06/2022 sent for cancelled/divert dues to other depot.															
D0902L1[PL-CR] 01/04/22 03:34:43 AS PER DY.CME/P/PL"S LETTER NO: S 226/2/1 AR Dt: 24/03/2022 AAC PROPOSED FOR 2022-23 IS 5400 LTR. (Used in SS II & III schedule).															
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	40	10	02	<u>970</u> 0	<u>1450</u> 0	<u>960</u> 0	<u>2807</u> 200	1010 1010	1593 (18.9)	0	09/12/22 19/12/22	138.01 LTR		
02	PL-CR (Closed)	45	10	02	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	0 0	0 0	0		96.29 LTR		
07	EMU-MX	35	10	07	<u>2615</u> 0	<u>1210</u> 0	<u>3219</u> 220	<u>1240</u> 0	2200 2200	1441 (7.9)	0	22/11/22 03/01/23	139.25 LTR		
61	DHD-L	03	10	61	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	<u>0</u> 0	1100	900 (9.8)	0	14/12/22	131.61 LTR		
TOTAL(CONSUMPTION):					3585	2660	4179	4047	4310(Cat-10, MDP)	3934 (11 months)					
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM															
															
Stock Qty									Stock Value						
334.000 LTR									43854.16						
UN-COVERED DUES DETAILS															
Depot		Demand No.		Reg.Date		Due Qty		Unit	Type	File/Tender No.		Due Date		Remarks	
02	PL-CR	0222123066		01/12/22		-1		LTR	SRM	04221908					
07	EMU-MX	0722123066		01/12/22		4215.333		LTR	SRM	04221908					
61	DHD-L	6122123066		01/12/22		1208.667		LTR	SRM	04221908					
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.			
NO COVERED DUES FOR THIS ITEM															
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.04221908105938 dt.25/11/22 on M/s.SURYA WALL CARE CHEM PVT. LTD.- AHMEDABAD PO-CAT:[Reg]				001	DHD-L	127.40	540	LTR	0	0	540	10/01/23	26/11/22	10/01/23	OP

P.O.No. 52221122100743 dt.05/05/22 on M/s.SHASWAT STEEL WORKS PRIVATE LIMITED-MUMBAI PO-CAT:[Reg]	001	PL-CR	135.70	2000	LTR	0	0	2000	04/06/22		04/06/22	OP
P.O.No. 04211908101149 dt.09/03/22 on M/s.ADVANCE PAINTS PRIVATE LIMITED- MUMBAI PO-CAT:[Reg]	001	EMU-MX	139.24	1440	LTR	0	0	1440	31/05/22	16/03/22	31/05/22	OP
	002	EMU-MX	139.24	1440	LTR	0	0	1440	30/11/22	01/10/22	30/11/22	OP
	003	PL-CR	139.24	920	LTR	0	0	920	31/05/22	16/03/22	31/05/22	OP
	004	PL-CR	139.24	920	LTR	0	0	920	30/11/22	22/04/22	30/11/22	OP
P.O.No. 52215867100014 dt.04/01/22 on M/s.ADVANCE PAINTS PRIVATE LIMITED- MUMBAI PO-CAT:[Reg]	001	SSE/Paint, Trimm/PL	112.10	1000	LTR	0	0	1000	18/02/22		07/03/22	OP
P.O.No. 04201908100973 dt.08/03/21 on M/s.ADVANCE PAINTS PRIVATE LIMITED- MUMBAI PO-CAT:[Reg]	002	EMU-MX	94.40	1470	LTR	0	0	1470	30/11/21	25/10/21	31/12/21	OP
	003	EMU-MX	94.40	970	LTR	0	0	970	14/05/22	25/10/21	31/12/21	OP
P.O.No. 04191908101417 dt.18/02/20 on M/s.ADVANCE PAINTS PRIVATE LIMITED- MUMBAI PO-CAT:[Reg]	001	EMU-MX	114.46	1910	LTR	0	0	1900	30/08/20	01/07/20	30/09/20	OP
	002	EMU-MX	114.46	1910	LTR	0	0	1900	30/04/21	01/03/21	30/04/21	OP
	003	PL-CR	114.46	480	LTR	0	0	480	30/08/20	01/07/20	30/04/21	OP
	004	PL-CR	114.46	480	LTR	0	0	480	30/04/21	01/03/21	30/04/21	OP