

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
47200017			Y	06	3002	04	04	SAF	B1	N	N	NA		RWF	
Dry type Power Distribution Transformer 60KVA capacity,750/415 V,3-Phase for LHB type AC coaches as per RDSO Specification No. RDSO /PE /SPEC /AC/0080 - 2007 (Rev-2). Spec:															
D0904LG2[BCT-CD] 23/05/22 01:31:37 As per DEE/CHG/BCT Letter No.RAJ - STORE/BCT/2022/01 Dt.09/02//2022 Propose AAC- 08 Nos for the CP 2022-23.															
D0902L3[PL-CR] 04/04/22 10:42:43 As per DY.CEE (W) PL Letter No.EL/PL/438/S/1/Vol-II/M46 Dt.31/03/2022 Propose AAC- 12 Nos for the F.Y. 2022-23															
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	5 0	0 0	2 0	6 1	12 12	5 (5)	0	19/12/22 01/10/22	188512.23 Nos.		
02	PL-CR (Closed)	45	10	02	0 0	0 0	0 0	0 0	0 0	0 0	0		193260.60 Nos.		
02	PL-CR (Closed)	50	10	02	4 0	0 0	0 0	0 0	0 0	0 0	0	30/09/19 29/07/19	193260.60 Nos.		
04	BCT-CD	65	10	04	16 0	12 0	6 2	7 2	8 8	2 (3)	0	22/12/22 14/11/22	187966.94 Nos.		
21	SBI-GSD (Closed)	35	10	04	0 0	0 0	0 0	0 0	0 0	0 0	0		251680.00 Nos.		
TOTAL(CONSUMPTION):					25	12	8	13	20(Cat-10, MDP)		7 (4.2 months)				
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM															
New!															
Stock Qty									Stock Value						
12.000 Nos.									2244143.41						
UN-COVERED DUES DETAILS															
Depot	Demand No.		Reg.Date		Due Qty		Unit	Type	File/Tender No.			Due Date		Remarks	
NO UN-COVERED DUES FOR THIS ITEM															
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.06193002101992 dt.06-mar-2020 on M/s.VIMAL TRANSFORMER CORPORATION-MORADABAD RITES-CALL PO-CAT:[Reg]				001	BCT-CD		184800		7		Nos.	7		01/04/22	30/10/22 0419063079
				002	BCT-CD		184800		13		Nos.	0		30/04/20	05/10/20 0419063079
				003	PL-CR		184800		5		Nos.	0		30/04/20	07/10/20 0219063079
P.O.No.06203002104784 dt.14-oct-2020 on M/s.VIMAL TRANSFORMER CORPORATION-MORADABAD RITES-CALL PO-CAT:[Reg]				001	BCT-CD		181440		4		Nos.	4		01/04/22	30/10/22 0420043057
				002	BCT-CD		181440		9		Nos.	0		01/08/21	02/09/21 0420043057
				003	PL-CR		181440		9		Nos.	9		01/04/21	30/10/22 0220043057
P.O.No.06213002103745 dt.12-aug-2021 on M/s.HIND RECTIFIERS LIMITED-MUMBAI RITES-INSP-CALL PO-CAT:[Dev]				001	PL-CR		129800		1		Nos.	1		30/07/22 0221043060	
P.O.No.06223002105197 dt.12-oct-2022 on M/s.DYNALEKTRIC EQUIPMENT PRIVATE LIMITED-BANGALORE RITES-INSP-CALL PO-CAT:[Dev]				001	BCT-CD		237180		4		Nos.	4		12/02/23 0422043173	
P.O.No.06223002105863 dt.21-nov-2022 on M/s.VIMAL				001	PL-CR		237180		3		Nos.	3		22/11/22 22/03/23 0222043173	
				002	PL-CR		237180		3		Nos.	3		01/04/23 30/04/23 0222043173	

TRANSFORMER CORPORATION-MORADABAD RITES-INSP-CALL PO-CAT:[Reg]	003	BCT-CD	237180	6	Nos.	6	22/11/22	22/03/23	0422043173			
	004	BCT-CD	237180	5	Nos.	5	01/04/23	30/04/23	0422043173			
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. 06223002105863 dt.21/11/22 on M/s.VIMAL TRANSFORMER CORPORATION-MORADABAD PO-CAT:[Reg]	001	PL-CR	237180.00	3	Nos.	0	0	0	22/03/23	22/11/22	22/03/23	OP
	002	PL-CR	237180.00	3	Nos.	0	0	0	30/04/23	01/04/23	30/04/23	OP
	003	BCT-CD	237180.00	6	Nos.	0	0	0	22/03/23	22/11/22	22/03/23	OP
	004	BCT-CD	237180.00	5	Nos.	0	0	0	30/04/23	01/04/23	30/04/23	OP
P.O.No. 06223002105197 dt.12/10/22 on M/s.DYNALEKTRIC EQUIPMENT PRIVATE LIMITED-BANGALORE PO-CAT:[Dev]	001	BCT-CD	237180.00	4	Nos.	0	0	0	12/02/23		12/02/23	OP
P.O.No. 06213002103745 dt.12/08/21 on M/s.HIND RECTIFIERS LIMITED-MUMBAI PO-CAT:[Dev]	001	PL-CR	129800.00	1	Nos.	0	0	0	30/04/22		30/07/22	OP
P.O.No. 06213002103477 dt.29/07/21 on M/s.VIMAL TRANSFORMER CORPORATION-MORADABAD PO-CAT:[Reg]	001	BCT-CD	188800.00	3	Nos.	0	0	3	30/04/22	01/04/22	15/06/22	OP
	002	BCT-CD	188800.00	4	Nos.	0	0	4	30/09/22	01/09/22	04/10/22	OP
	003	PL-CR	188800.00	4	Nos.	0	4	4	30/04/22	01/04/22	30/10/22	OP
	004	PL-CR	188800.00	4	Nos.	0	0	4	30/09/22	01/09/22	30/09/22	OP
P.O.No. 06203002104784 dt.14/10/20 on M/s.VIMAL TRANSFORMER CORPORATION-MORADABAD PO-CAT:[Reg]	001	BCT-CD	181440.00	4	Nos.	0	0	0	31/05/21	01/04/22	30/10/22	OP
	002	BCT-CD	181440.00	9	Nos.	0	0	9	31/08/21	01/08/21	02/09/21	OP
	003	PL-CR	181440.00	9	Nos.	0	0	0	31/05/21	01/04/21	30/10/22	OP
P.O.No. 06193002101992 dt.06/03/20 on M/s.VIMAL TRANSFORMER CORPORATION-MORADABAD PO-CAT:[Reg]	001	BCT-CD	184800.00	7	Nos.	0	0	0	30/04/20	01/04/22	30/10/22	OP
	002	BCT-CD	184800.00	13	Nos.	0	0	13	31/07/20	30/04/20	05/10/20	OP
	003	PL-CR	184800.00	5	Nos.	0	0	5	31/07/20	30/04/20	07/10/20	OP