


Rly : WR	<b>HISTORY SHEET</b>													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
62121509			Y	04	1657	04	06	ORD	C2	N	N	NA		NFR	
ELBOW,ROUND,MALE AND FEMALE ,EQUAL OF NOMINAL SIZE -15MM.STANDARD HEAVY DUTY QUALITY.CONFORMING TO IS-1239 (PART-2)-2011,TABLE NO.15 (GALVANIZED)." NOTE:ITEM SHALL BE SUPPLIED WITH STD.MARKING AND SUITABLE PACKING OF 200 NOS. Spec:1239/92															
D0961NLS[DHD-L] 04/07/22 10:37:28 Dy. CMM (G) DHD :- Procurement Ban & AAC - 20 Nos. for CP. 2022-23 CWM DHD Letter No. M266/W/Advance Intimation 22-23 Dated. 06.05.2021 & AAC - 45 Nos. for CP. 2023-24 CWM DHD Letter No. M266/W/Advance Intimation 23-24 Dated. 22.04.2022.															
D0902L10[PL-CR] 28/03/22 12:20:10 As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 24/03/22 Proposed AAC 2022-2023 is 200															
<b>STOCK, AAC AND CONSUMPTION DETAILS</b>															
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	10/10/18 04/06/14	46.44 Nos.		
02	PL-CR	45	10	02	50 0	50 0	230 0	64 0	50 50	150 (36)	0	20/09/22 02/06/22	48.28 Nos.		
61	DHD-L	02	10	61	10 0	15 0	28 0	26 0	10 10	71 (85.2)	0	17/11/22	46.44 Nos.		
TOTAL( CONSUMPTION ):					60	65	258	90	60(Cat-10, MDP)	221 (44.2 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>						
<u>13.000 Nos.</u>									603.72						
<b>UN-COVERED DUES DETAILS</b>															
Depot		Demand No.		Reg.Date		Due Qty		Unit	Type	File/Tender No.		Due Date		Remarks	
02	PL-CR	0221063191		01/06/21		-1		Nos.	SRM	04211657					
61	DHD-L	6121063191		01/06/21		-1		Nos.	SRM	04211657					
02	PL-CR	0222063224		01/06/22		-1		Nos.	SRM	04221657					
61	DHD-L	6122063224		01/06/22		-1		Nos.	SRM	04221657					
<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. <a href="#">52221211100782</a> dt.13/05/22 on M/s.P J INDUSTRIES-MUMBAI PO-CAT:[ Reg ]				001	PL-CR	48.32	200	Nos.	0	0	200	28/05/22		28/05/22	OP
P.O.No. <a href="#">57205105100127</a> dt.07/04/20 on M/s.D N MARKETING-MUMBAI PO-CAT:[ Reg ]				001	SSE CRSMX	35.40	120	Nos.	0	0	0	09/04/20		09/04/20	OP