


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	
62103246			Y	04	1599	04	06	ORD	C1	N	N	NA		NFR		
SOCKET M2 OR M2 RL 40 MM (1.1/2") AS PER TABLE NO. 6.1, ISI MARKED TO IS:1879/1987 (REAFFIRMED 2005) 3.8, DULY GALVANIZED WITH 610g/M2 AS PER IS 4759/ 1996 (REAFFIRMED 2006) EDITION 4.1. FOR SIZES DESIGNATION, REFER TO CL 3.2 OF IS 1879/1987 IN INCH UNIT. CORRESPONDING APPROXIMATE SIZES IN MM AS PER APPENDIX A OF IS 1879/1987. Spec:IS : 1879 / 87																
D0902L10[PL-CR] 26/03/22 04:33:58 As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 24/03/22 Proposed AAC 2022-2023 is 400																
D0921LF[SBI-GSD] 31/03/21 11:42:48 P.L. Heading to be closed. AAC to be made Nil. Item is not required by Consignees. Uncovered Dues to be cancelled.																
<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	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	0 0	0 0	0	28/12/18 25/05/16	29.19 Nos.			
02	PL-CR	45	10	02	<u>738</u> <u>0</u>	<u>119</u> <u>0</u>	<u>360</u> <u>0</u>	<u>305</u> <u>0</u>	400 400	621 (18.6)	0	12/12/22 08/10/22	40.36 Nos.			
21	SBI-GSD	38 ( Closed )	10	21	<u>155</u> <u>0</u>	<u>72</u> <u>0</u>	<u>656</u> <u>0</u>	<u>0</u> <u>0</u>	0 0	0 0	0	16/12/21 04/01/20	35.34 Nos.			
28	BVPW	69 ( Closed )	10	28	<u>100</u> <u>0</u>	<u>130</u> <u>0</u>	<u>0</u> <u>0</u>	<u>0</u> <u>0</u>	0 0	0 0	0	27/08/20 03/04/19	33.91 Nos.			
TOTAL( CONSUMPTION ):					993	321	1016	305	400(Cat-10, MDP)	621 (18.6 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>146.000 Nos.</u>									5144.00							
<b>UN-COVERED DUES DETAILS</b>																
Depot	Demand No.			Reg.Date		Due Qty		Unit	Type	File/Tender No.			Due Date	Remarks		
NO UN-COVERED DUES FOR THIS ITEM																
<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. <u>04221599103514</u> dt.06/07/22 on M/s.KHANNA MALLEABLES-JALANDHAR PO-CAT:[ Reg ]				001	PL-CR	41.30		545	Nos.	0	0	545	05/10/22	07/07/22	05/10/22	OP