

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	
75320721			Y	04	3308	01	03	ORD	C1	N	N	24		SER		
POLYCHLOROPRENE RUBBER PADS SIZE 240 X 210 X 18 mm FOR SIX GROOVE PULLEY AS PER RDSO DRG. NO. SKEL-4021, ALT.-2. SUITABLE FOR AXLE PULLEY OF 25 KW ALTERNATOR. Spec:SHORE HARD 65+5																
D0902L1[PL-CR] 01/04/22 03:17:40 AS PER DY.CME/P/PL""S LETTER NO: S 226/2/1 AR Dt: 24/03/2022 AAC PROPOSED FOR 2022-23 IS 2500 NOS.																
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 (Closed)	10	02	0 0	0 0	0 0	0 0	0 0	0 0	0	0	19/12/18 08/12/18	304.94 Nos.		
02	PL-CR	45	10	02	5009 1450	1101 46	1751 1090	1359 400	2500 2500	849 (4.1)	0		31/12/22 03/01/23	293.82 Nos.		
21	SBI-GSD	21	10	21	19 0	40 0	20 0	8 0	30 30	20 (8)	0		08/04/22 31/01/22	288.36 Nos.		
28	BVPW	69	10	28	208 0	50 0	153 0	356 0	960 960	9 (.1)	0		06/12/22 29/01/22	285.84 Nos.		
62	PRTN-CW	51	10	62	143 0	100 0	25 0	160 0	110 110	78 (8.5)	0		06/12/22 31/01/22	287.70 Nos.		
TOTAL(CONSUMPTION):					5379	1291	1949	1883	3600(Cat-10, MDP)		956 (3.2 months)					
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM																
New!																
Stock Qty									Stock Value							
809.000 Nos.									229826.66							
UN-COVERED DUES DETAILS																
Depot		Demand No.		Reg.Date		Due Qty		Unit	Type	File/Tender No.		Due Date		Remarks		
62	PRTN-CW	6222033052		01/03/22		-1		Nos.	SRM	04223308						
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.04223308101974 dt.21-apr-2022 on M/s.CENTRAL GASKET COMPANY-MUMBAI RITES-INSP-CALL PO-CAT:[Reg]			001	PL-CR	293.82		1048	Nos.		0		01/10/22	31/12/22	0222033052		
			002	SBI-GSD	293.82		30	Nos.		30		01/04/23	30/04/23	2122033052		
			003	BVPW	293.82		207	Nos.		207		01/10/22	31/12/22	2822033052		
			004	BVPW	293.82		1225	Nos.		1225		01/04/23	30/04/23	2822033052		
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.04223308101974 dt.21/04/22 on M/s.CENTRAL GASKET COMPANY-MUMBAI PO-CAT:[Reg]			001	PL-CR	293.82		1048	Nos.	0	848	1048	31/12/22	01/10/22	31/12/22	OP	
			002	SBI-GSD	293.82		30	Nos.	0	0	0	30/04/23	01/04/23	30/04/23	OP	
			003	BVPW	293.82		207	Nos.	0	0	0	31/12/22	01/10/22	31/12/22	OP	
			004	BVPW	293.82		1225	Nos.	0	0	0	30/04/23	01/04/23	30/04/23	OP	
P.O.No.52211296800708 dt.08/07/21 on M/s.Principal Chief Materials Manager, Jabalpur PO-CAT:[Reg]			001	PL-CR	301.73		100	Nos.	100	0	0	06/09/21	08/07/21	06/09/21	OX	
P.O.No.52211252800640 dt.21/06/21 on M/s.Principal Chief Materials Manager, Jabalpur PO-CAT:[Reg]			001	PL-CR	304.94		200	Nos.	100	0	100	21/08/21	22/06/21	21/08/21	OP	
P.O.No.04213308102537 dt.09/06/21 on M/s.SWAN			001	SBI-GSD	280.00		27	Nos.	0	0	27	09/12/21		27/01/22	OP	
			002	BVPW	280.00		278	Nos.	0	0	278	09/12/21		27/01/22	OP	

RUBBER INDUSTRIES-KOLKATA PO-CAT:[Reg]	003	PRTN-CW	280.00	184	Nos.	0	0	184	09/12/21		27/01/22	OP
P.O.No. 04213308102536 dt.09/06/21 on M/s.MGM RUBBER COMPANY-KOLKATA PO-CAT:[Reg]	001	PL-CR	233.64	2184	Nos.	2184	0	0	31/03/22	01/09/21	31/03/22	OX
P.O.No. 62211055100171 dt.25/05/21 on M/s.CENTRAL GASKET COMPANY-MUMBAI PO-CAT:[Reg]	001	PRTN-CW	330.40	50	Nos.	0	0	52	24/06/21		24/06/21	OP
P.O.No. 52211187800519 dt.03/05/21 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	PL-CR	301.37	400	Nos.	100	0	300	03/07/21	04/05/21	30/09/21	OP
P.O.No. 52211179800517 dt.03/05/21 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	PL-CR	301.37	400	Nos.	300	0	100	03/07/21	04/05/21	03/07/21	OP
P.O.No. 04203308104300 dt.16/09/20 on M/s.MGM RUBBER COMPANY-KOLKATA PO-CAT:[Reg]	001	PL-CR	265.44	3300	Nos.	0	0	3300	30/04/21	01/04/21	31/08/21	OP
	002	PL-CR	265.44	629	Nos.	0	0	629	30/11/20	01/09/20	31/08/21	OP