


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
70010559		70010559	Y	03	3104	09	11	ORD	C1	N	N	NA		NR	
HIGH QUALITY ABRASIVE CUTTING WHEEL USED ON ANGLE GRINDER FOR CUTTING STAINLESS STEEL /MILD STEEL PLATES. SIZE 100(+7/-0) MM (OD) X 16 MM (ID) X 1(+0.2/-0) MM (THK).SUITABLE FOR MAX. RPM- 15300.CONFORMING TO SPEC. EN 12413-2019. BRAND OF BOSCH OR FREEMANS OR DEWALT OR JK SUPERDRIVE OR CUTFINE OR CUMI OR WURKMANN OR HITACHI OR YURI GREEN LINE IS ACCEPTABLE.NOTE: ALL ITEMS SHOULD CARRY STANDARDS OF MATERIAL SPECIFICATIONS AND BRANDS DETAILS. Spec:															
D0902L10[PL-CR] 29/04/22 04:24:26 As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 24/03/22 Proposed AAC 2022-2023 is 2800															
<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	45	10	02	0 0	0 0	50 0	2049 0	2800		1 (0)	0	14/12/22 29/03/22	12.37 Nos.	
07	EMU-MX	35	10	07	0 0	0 0	3290 0	709 0	2000		1 (0)	0	10/12/22 22/02/22	12.37 Nos.	
TOTAL( CONSUMPTION ):					0	0	3340	2758	4800(Cat-10, MDP)		2 (0 months)				
<b>Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM</b>															
															
Stock Qty									Stock Value						
555.000 Nos.									6864.67						
<b>UN-COVERED DUES DETAILS</b>															
Depot		Demand No.		Reg.Date		Due Qty		Unit	Type	File/Tender No.		Due Date		Remarks	
02	PL-CR	0222113038		01/11/22		5393		Nos.	SRM	03223104		21/12/22			
07	EMU-MX	0722113038		01/11/22		2717		Nos.	SRM	03223104		21/12/22			
02	PL-CR	0222100519		02/11/22		2000		Nos.	ERM	52221514A		02/01/23			
<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.			
P.O.No.03223104106420 dt.25-dec-2022 on M/s.JK FILES AND ENGINEERING LIMITED-MUMBAI RITES-INSP-CALL PO-CAT:[ Dev ]				001	EMU-MX	11.21	1400	Nos.	1400	26/12/22	09/02/23	0722113038			
<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.03223104106420 dt.25/12/22 on M/s.JK FILES AND ENGINEERING LIMITED-MUMBAI PO-CAT:[ Dev ]				001	EMU-MX	11.21	1400	Nos.	0	0	0	09/02/23	26/12/22	09/02/23	OP
P.O.No.52221514101670 dt.26/11/22 on M/s.PARAS SALES CORPORATION-KOLKATA PO-CAT:[ Reg ]				001	PL-CR	11.74	2000	Nos.	2000	0	0	26/12/22		26/12/22	OX
P.O.No.52221044100353 dt.04/03/22 on M/s.SHIVAM ENTERPRISES-MUMBAI PO-CAT:[ Reg ]				001	PL-CR	12.38	2800	Nos.	0	0	2800	24/03/22		24/03/22	OP
P.O.No.03213104106237 dt.15/12/21 on M/s.PARAS SALES CORPORATION-KOLKATA PO-CAT:[ Reg ]				001	EMU-MX	13.51	1823	Nos.	0	0	1800	14/02/22	16/12/21	14/02/22	OP

P.O.No. <a href="#">03203104101045</a> dt.12/03/21 on M/s.PARAS SALES CORPORATION- KOLKATA PO-CAT:[ Reg ]	001	EMU-MX	11.45	1000	Nos.	0	0	1000	27/04/21	13/03/21	10/07/21	OP
P.O.No. <a href="#">57211006100044</a> dt.09/03/21 on M/s.SHIVAM ENTERPRISES-MUMBAI PO- CAT:[ Reg ]	001	EMU-MX	13.92	500	Nos.	0	0	500	16/03/21		16/03/21	OP