

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	
73050222		73050222	Y	03	1704	03	05	ORD	C1	N	N	NA		NER		
"HEX HEAD SCREW M24X100 HIGH TENSILE AS PER IS:1364 PART-2-2002,CE-WITH PROPERTY CLASS-10.9 TO IS:1367 PART-3-2002,COATING AS PER MDTs-057 MATERIAL SHALL BE PROCURED WITH STANDARD MARKINGS & PACKING CONDITIONS OF UNBRAKO / TVS/ LPS MAKE ONLY." Spec: D0902L10[PL-CR] 23/08/22 12:09:07 1)As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 24/03/22 Proposed AAC 2022-2023 is 9880 Remark: Must Change. QPC-16. Coach SS-II & III= 588. Total Reqd incl 5% misc. requirement.= 9880 2))As per Dy.CME(P)/PL""s letter no. S226/2/1 AR dt. 06/08/2022 Final actual requirement for Aug-22 to Mar-2023 (08 Months) is 11390 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	30 ( Closed )	10	02	0 0	0 0	0 0	0 0	0 0	0 0	0 0			28/09/19	79.05 Nos.	
02	PL-CR	45	10	02	801 0	2850 0	4150 0	6300 0	10016 10016	7713 (9.2)	0			22/12/22 31/05/22	67.75 Nos.	
21	SBI-GSD	21	10	21	0 0	0 0	0 0	0 0	348	0	0				80.00 Nos.	
28	BVPW	69	10	28	0 0	0 0	0 0	1080 0	960 960	880 (11)	0			03/01/23 07/06/22	67.70 Nos.	
TOTAL( CONSUMPTION ):					801	2850	4150	7380	11324(Cat-10, MDP)		8593 (9.1 months)					
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM																
New!																
Stock Qty									Stock Value							
2851.000 Nos.									193819.44							
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.
NO COVERED DUES FOR THIS ITEM																
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.03211704104644 dt.22/09/21 on M/s.STAR FASTENERS-JALANDHAR PO-CAT:[ Reg ]			001	PL-CR	67.76		12930	Nos.	0	0	12930	30/04/22	01/04/22	14/06/22	OP	
			002	BVPW	67.76		1760	Nos.	0	0	1760	30/04/22	01/04/22	14/06/22	OP	
P.O.No.03201704105641 dt.21/12/20 on M/s.D BACHUBHAI AND BROTHERS-MUMBAI PO- CAT:[ Reg ]			001	PL-CR	66.66		5128	Nos.	0	0	5384	30/04/21	22/12/20	30/04/21	OP	