Rly : WR		HISTORY SHEET													AN-23
P.L.No.	Old Pl No.	Uni. Pl No	Uni_YN	Sec	FILE	СР	SRS	Vit/Saf	ABC	PAS.NCT	MUST.CHG	SHELF	SOURCE	UNF.RLY	Wt KG
76014174			Y	03	2936	11	01	ORD	C1	N	N	18		SER	

Manual Metal Arc Welding Electrode, Dia: 2.5mm, Class M4,Type of Coating: Heavy, conforming to Spec. No. IRS: M-28/2020, Code 'E23.12LR26' as per IS: 5206-1983 ((Reaffirmed 2019). Spec:

#### D0902L4[PL-CR] 04/08/22 04:18:30

As per PE/PL's Note No. S 226/2/1 AR Dt;21/07/2022 vide reference Letter No. CR/S/PL/22/07/Gen Dt:12/07/2022, Requirement upto March-2023 is 6960 MTR.

#### D0902L1[PL-CR] 01/04/22 03:27:57

AS PER DY.CME/P/PL"S LETTER NO: S 226/2/1 AR Dt: 24/03/2022 AAC PROPOSED FOR 2022-23 IS 7000 MTR.

## D0903602[BCT-TR] 16/02/22 12:41:06

DY.CMM/C/PL depot is MSD for this item. AAC 200 for TR/BCT depot.

	STOCK, AAC AND CONSUMPTION DETAILS													
	DEPOT	WD	CAT	MDD	COI	NSUMF	TION / SA	ALES	AAC	STOCK	SPARE	1	B.RATE	
		"	0, 11	IVIDI	19-20	19-20 20-21 21-22 22-23 AAC NCP		(MTHS)	STOCK	LR DT	UNIT			
02	PL-CR	30	10	02	2121	0	0	0	0	0	0	17/08/19	19.21	
		( Closed )			0	0	0	<u>0</u>	0			22/05/19	MTR	
02	PL-CR	45	10	02	2860.75	<u>5162</u>	<u>7517</u>	9025	7500	3656.68	0	11/11/22	27.63	
					<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	7500	(5.9)		09/08/22	MTR	
03	BCT-TR	55	10	02	842	<u>41</u>	<u>43</u>	<u>41</u>	200		0	03/09/22	27.63	
					<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	200	(3)		23/03/19	MTR	
07	EMU-MX	35	10	07	0	0	<u>0</u>	<u>0</u>	0	0	0	23/12/15	56.04	
		( Closed )			<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	0			27/04/15	MTR	
28	BVPW	69	10	28	<u>1813.5</u>	1173	1123.15	1756.36	1210	197.99	0	10/12/22	27.79	
					<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	1210	(2)		05/08/22	MTR	
TOTAL( CONSUMPTION ):			7637.25	6376	8683.15	10822.36	8710(Cat-10, MDP)	3904.67 (5.4 months)						

# Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM

	S	tock Qty		Stock Value									
	<u>502</u>	4.868 MTR		132307.67									
	UN-COVERED DUES DETAILS												
Depot	Demand No.	Reg.Date	Due Qty	Unit	Туре	File/Tender No.	Due Date	Remarks					

Depot D		Demand No.	Reg.Date	Due Qty	Unit	Туре	File/Tender No.	Due Date	Remarks
02	PL-CR	0223013055	02/01/23	10718.32	MTR	SRM	03232936		
28	BVPW	2823013055	02/01/23	2120.843	MTR	SRM	03232936		

# RLY.BOARD INDENT COVERAGE DETAILS

P.O.No./Vendor Name	Sr	Depot	Al Rate	PO Qty	Unit	Due Qty	Start DP	Dely.Dt  Dem.No
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## NO COVERAGE FOR THIS ITEM

# P.O.No./Vendor Name Sr Depot Al 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	Al Rate	PO Qty	Unit	Canc Qty	Rej. Qty	Recd Qty	Org.DP	Start DP	Ext.DP	PO Status	
P.O.No. <u>03222936101604</u> dt.31/03/22 on M/s.VARUN	001	PL-CR	28.64	7760	MTR	0	0	7417.57	01/08/22	01/06/22	01/08/22	OP	
PANIPAT PO-CAT:[ Reg ]	002	BVPW	28.64	1200	MTR	0	0	1200	01/08/22	01/06/22	01/08/22	ОР	
P.O.No. <u>03212936102461</u>	001	PL-CR	23.36	4787	MTR	0	0	4787	30/04/22	20/10/21	30/03/22	OP	
dt.05/06/21 on M/s.ALPHA ARC PVT LTD-GHAZIABAD	003	BVPW	23.36	1069	MTR	0	0	1069	30/04/22	20/10/21	30/03/22	OP	
PO-CAT:[ Reg ]	004	PL-CR	23.36	2000	MTR	0	0	2000	31/01/22	30/12/21	20/02/22	ОР	

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