


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
73041415		73041415	Y	03	1613	03	05	ORD	C1	N	N	NA		NER	
HEX HEAD BOLT M16X70 HIGH TENSILE AS PER IS:1364 PART-1-2002, CE-WITH PROPERTY CLASS-10.9 TO IS:1367 PART-3-2002, COATING AS PER MDTs-057. Spec:															
D0902L10[PL-CR] 23/08/22 11:57:08 1)As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 24/03/22 Proposed AAC 2022-2023 is 13582 Remark: Must Change. QPC-22. Coach SS-II & III = 588. Total Reqd incl 5% misc. requirement = 13582. 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 15576 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	950 0	0 0	0 0	0 0	0 0		0 0		0	01/10/19 16/08/19	24.96 Nos.
02	PL-CR	45	10	02	1823 0	7556 0	11450 150	9779 0	4456		6746 (18.2)		0	02/12/22 16/09/22	29.30 Nos.
28	BVPW	69	10	28	0 0	0 0	0 0	1380 0	1320		720 (6.5)		0	03/01/23 19/09/22	28.81 Nos.
TOTAL(CONSUMPTION):					2773	7556	11450	11159	5776(Cat-10, MDP)		7466 (15.5 months)				
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM															
															
Stock Qty										Stock Value					
3587.000 Nos.										98747.00					
UN-COVERED DUES DETAILS															
Depot		Demand No.		Reg.Date		Due Qty		Unit	Type	File/Tender No.		Due Date		Remarks	
02	PL-CR	0221040056		30/04/21		300		Nos.	ERM	52211188					
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.52211180800537 dt.05-may-2021 on M/s.OFFICE OF THE Principal Chief Materials Manager, KOLKATA RITES-INSP-CALL PO-CAT:[Reg]				001	PL-CR	25.82		700	Nos.	100		06/05/21	31/08/22	0221040048	
P.O.No.78221234100442 dt.21-sep-2022 on M/s.SHERAWALI ENTERPRISES-ULHASNAGAR RITES-INSP-CALL PO-CAT:[Reg]				001	BVPW	29.5		1500	Nos.	1500			20/11/22	2822090209	
DETAILS OF MATERIAL UNDER ACCOUNTAL															
Sr.		P.O.No./Vendor Name							Receipt Details						
1		P.O.No.78221234100442 on M/s.SHERAWALI ENTERPRISES-ULHASNAGAR							DRR:BVPW/97220761 dt.28/12/22 for 660 Nos.						
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.78221234100442 dt.21/09/22 on M/s.SHERAWALI ENTERPRISES-ULHASNAGAR PO-CAT:[Reg]		001	BVPW	29.50		1500	Nos.	0	0	0	20/11/22		20/11/22	OP	
P.O.No.78221220800402 dt.27/08/22 on M/s.Controller of Stores, JAIPUR PO-CAT:[Reg]		006	BVPW	25.40		500	Nos.	0	0	500	26/10/22		26/10/22	OP	

P.O.No. 52221307101136 dt.28/07/22 on M/s.INDO TRACKMAN HARDWARE STORES-NAVI MUMBAI PO- CAT:[Reg]	001	PL-CR	29.84	10000	Nos.	0	0	10000	12/09/22		12/09/22	OP
P.O.No. 52221357801082 dt.14/07/22 on M/s.PRINCIPAL CHIEF MATERIALS MANAGER, Perambur PO- CAT:[Reg]	001	PL-CR	25.50	3000	Nos.	0	0	3000	12/09/22	14/07/22	12/09/22	OP
P.O.No. 52211180800537 dt.05/05/21 on M/s.OFFICE OF THE Principal Chief Materials Manager, KOLKATA PO-CAT:[Reg]	001	PL-CR	25.82	3000	Nos.	2300	0	600	31/08/22	06/05/21	31/08/22	OP
P.O.No. 52211158800473 dt.19/04/21 on M/s.PCMM Office, Central Railway, Mumbai - 400001 PO-CAT:[Reg]	001	PL-CR	25.82	2500	Nos.	2100	0	400	31/08/22	20/04/21	31/08/22	OP
P.O.No. 03201613100362 dt.25/01/21 on M/s.D BACHUBHAI AND BROTHERS-MUMBAI PO- CAT:[Reg]	001	PL-CR	25.36	13972	Nos.	0	0	14670	30/07/21	01/04/21	25/05/21	OP
P.O.No. 52201279100047 dt.14/01/21 on M/s.SHERAWALI ENTERPRISES- ULHASNAGAR PO-CAT:[Reg]	001	PL-CR	26.90	1500	Nos.	467	0	1033	15/03/21		15/10/21	OP
P.O.No. 86205543100602 dt.10/06/20 on M/s.D BACHUBHAI AND BROTHERS-MUMBAI PO- CAT:[Reg]	001	SSE- C&W- MG-ADI	29.37	1500	Nos.	0	0	0	02/09/20		02/09/20	OP