


Rly : WR		HISTORY SHEET												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	
62103167			Y	04	1609	04	06	ORD	C1	N	N	NA		NFR		
REDUCING SOCKET M2 SIZE 65X40 (2. 1/2" X 1. 1/2") AS PER TABLE NO. 6.1, ISI MARKED TO IS:1879/2010, (3rd Revision) with amendment no.3 of March-2013,DULY GALVANIZED WITH 610g/M2 AS PER IS 4759/1996 (REAFFIRMED 2006) EDITION 4.1. FOR SIZES DESIGNATION, REFER TO CL 3.2 OF 1879/2010 IN INCH UNIT.CORRESPONDING APPROXIMATE SIZES IN MM AS PER APPENDIX A OF IS 1879/2010. Spec:																
D0902L10[PL-CR] 02/09/22 12:25:43 1)As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 24/03/22 Proposed AAC 2022-2023 is 1350. 2) As per SSE/CR-I/PL Note No. CR/S/PL/22/08/Gen Dtd. 24/08/22 Approx requirement Up to March-2023 as per trend of consumption is 806 Remark : Prop AAC was prepared considering last 3 year consumption. but recently the consumption has exceeded the Prop AAC hence the requirement till Mar 22 is as per given.																
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	14/12/18 22/06/18	72.38 Nos.			
02	PL-CR	45	10	02	1540 0	246 0	1208 0	1347 0	1350 1350	856 (7.6)	0	02/01/23 30/12/22	106.62 Nos.			
28	BVPW	69	10	28	359 0	300 0	300 0	345 0	362 362	88 (2.9)	0	03/01/23 23/04/21	93.29 Nos.			
TOTAL(CONSUMPTION):					1899	546	1508	1692	1712(Cat-10, MDP)	944 (6.6 months)						
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM																
																
Stock Qty									Stock Value							
<u>138.000 Nos.</u>									14637.60							
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.		
P.O.No.04221609106122 dt.07-dec-2022 on M/s.SIDDHI VINAYAK ENTERPRISES-MUMBAI RITES-INSP-CALL PO-CAT:[Reg]				001	PL-CR	110.19		1400	Nos.	750		08/12/22	06/02/23	0222063205		
				002	BVPW	110.19		400	Nos.	400		08/12/22	06/02/23	2822063205		
DETAILS OF MATERIAL UNDER ACCOUNTAL																
Sr.	P.O.No./Vendor Name								Receipt Details							
1	P.O.No.04221609106122 on M/s.SIDDHI VINAYAK ENTERPRISES-MUMBAI								ISL:BVPW/47220476 dt.03/01/23 for 400 Nos.							
ORDERS PLACED DURING LAST 3 YEARS																
P.O.No./Vendor Name				Sr	Depot	AI Rate		PO Qty	Unit	Canc Qty	Rejd. Qty	Recd Qty	Org.DP	Start DP	Ext.DP	PO Status
P.O.No.04221609106122 dt.07/12/22 on M/s.SIDDHI VINAYAK ENTERPRISES-MUMBAI PO-CAT:[Reg]				001	PL-CR	110.19		1400	Nos.	0	0	650	06/02/23	08/12/22	06/02/23	OP
				002	BVPW	110.19		400	Nos.	0	0	0	06/02/23	08/12/22	06/02/23	OP
P.O.No.04201609100553 dt.09/02/21 on M/s.KHANNA MALLEABLES-JALANDHAR PO-CAT:[Reg]				001	PL-CR	100.30		1800	Nos.	0	0	1800	30/04/21	01/04/21	15/05/21	OP
				002	BVPW	100.30		482	Nos.	0	0	482	30/04/21	01/04/21	30/04/21	OP
P.O.No.52201258100019 dt.06/01/21 on M/s.HIND ENTERPRISES-MUMBAI PO-CAT:[Reg]				001	PL-CR	103.84		300	Nos.	0	0	290	20/02/21		10/03/21	OP

P.O.No. 78201152100005 dt.05/01/21 on M/s.CHAMPALAL AGARWAL AND COMPANY-AJMER PO- CAT:[Reg]	001	BVPW	82.60	250	Nos.	0	0	250	26/01/21		20/04/21	OP
P.O.No. 78201066100137 dt.03/03/20 on M/s.KHANNA MALLEABLES-JALANDHAR PO-CAT:[Reg]	001	BVPW	86.14	300	Nos.	0	0	300	25/04/20	26/03/20	25/07/20	OP
P.O.No. 78201053800110 dt.12/02/20 on M/s.Controller of Stores, JAIPUR PO-CAT:[Reg]	007	BVPW	83.00	40	Nos.	0	0	40	12/04/20		30/06/20	OP