


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												
73777110		73777110	Y	03	2573	08	10	ORD	C1	N	N	NA		NER													
INTERLOCK WASHER SUITABLE FOR SIZE M16 BOLT IN PAIR GLUED WITH EACH OTHER USING NON PERMANENT GLUE, CONFIRMING TO ICF SPECIFICATION NO. ICF/MD/SPEC331,ISSUE STATUS-01,REV 01. ACCEPTABLE BRAND ONLY GALLOCK/DISC LOCK/NORD LOCK/DUR LOCK/LOCK RITE Spec:																											
D0902L10[PL-CR] 23/08/22 12:13:47 1)As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 24/03/22 Proposed AAC 2022-2023 is 20698 Remark: Must Change. QPC-32. Coach SS-II & III= 588. Total Reqd incl 10% misc. requirement.= 20698 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 49376 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		14.70 Pairs														
02	PL-CR	45	10	02	0 0	0 0	32024 0	48080 6600	23040	13321 (6.9)	0	04/01/23 19/11/22	17.14 Pairs														
28	BVPW	69	10	28	0 0	0 0	0 0	2000 0	1920	1000 (6.3)	0	03/01/23	14.77 Pairs														
TOTAL(CONSUMPTION):					0	0	32024	50080	24960(Cat-10, MDP)	14321 (6.9 months)																	
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM																											
																											
Stock Qty										Stock Value																	
484.000 Nos. + 10158.000 Pairs										165991.01																	
UN-COVERED DUES DETAILS																											
Depot		Demand No.		Reg.Date		Due Qty		Unit		Type		File/Tender No.		Due Date		Remarks											
02	PL-CR	0222103087		02/10/22		7929		Pairs		SRM		03222573															
28	BVPW	2822103087		02/10/22		1400		Pairs		SRM		03222573															
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.52221474101474 dt.20/10/22 on M/s.D BACHUBHAI AND BROTHERS-MUMBAI PO- CAT:[Reg]				001		PL-CR		17.45		21000		Pairs		0		0		21000		19/11/22				19/11/22		OP	
P.O.No.03212573101338 dt.21/03/22 on M/s.D BACHUBHAI AND BROTHERS-MUMBAI PO- CAT:[Reg]				001		PL-CR		14.74		38000		Pairs		0		0		39900		31/05/22		01/04/22		31/05/22		OP	
P.O.No.52221073100375 dt.08/03/22 on M/s.D BACHUBHAI AND BROTHERS-MUMBAI PO- CAT:[Reg]				001		PL-CR		16.04		12000		Pairs		0		0		12600		28/03/22				28/03/22		OP	

P.O.No. 52211305100780 dt.24/07/21 on M/s.GALA PRECISION ENGINEERING PRIVATE LIMITED-THANE PO- CAT:[Reg]	001	PL-CR	16.91	24000	Pairs	0	0	24000	18/08/21		18/08/21	OP
P.O.No. 52211172800499 dt.27/04/21 on M/s.OFFICE OF THE Principal Chief Materials Manager, KOLKATA PO-CAT:[Reg]	001	PL-CR	14.70	50	Pairs	25	0	25	26/06/21	27/04/21	26/06/21	OP
P.O.No. 52201281100048 dt.14/01/21 on M/s.ASHWINI TRADERS-THANE PO-CAT:[Reg]	001	PL-CR	12.51	5500	Pairs	0	1300	5500	28/02/21		06/08/21	OP