	HISTORY SHEET												Date : 04- JAN-23	
P.L.No. Old	d PI Uni. PI lo. No	Uni_YN	Sec	FILE	СР	SRS	Vit/Saf	ABC	PAS.NCT	MUST.CHG	SHELF	SOURCE	UNF.RLY	Wt KG
75909741		Y	04	3336	02	04	ORD	C1	N	N	NA		SER	

PVC FLAT MOULDING ITEM NO.5 OF CWM/PL DRG NO. C/CF-488/C ALT-NIL, SIZE-50X3X2000 MM. AS PER IS-6307-1985(R-2003) TYPE-1. Spec:C/CF-488/C

D0961NLS[DHD-L] 29/07/22 10:59:37

Dy. CMM (G) CCG :- Procurement Ban & AAC 558 Nos. for CP. 2021-22 CWM DHD Letter No. M266/W/Gr. 30-36 Dated. 16.09.2020 & AAC - 200 Nos. for CP. 2022-23 CWM DHD Letter No. M266/ W/ Advance Intimation 22-23 Dated. 29.04.2021 & AAC- 300 Nos. for CP. 2023-24 CWM DHD L/No. M266/W/Advance Intimation 23-24 Dated. 21.02.2022.

D0902L1[PL-CR] 01/04/22 03:24:19

AS PER DY.CME/P/PL"S LETTER NO: S 226/2/1 AR Dt: 24/03/2022 AAC PROPOSED FOR 2022-23 IS 2000 NOS.

	STOCK, AAC AND CONSUMPTION DETAILS													
DEPOT		WD	CAT	MDP	CON	SUMPT	ION / SA	LES	AAC	STOCK	SPARE	LI DT	B.RATE	
'	JEPUT	WD	CAI	INIDE	19-20	20-21	21-22	22-23	AAC NCP	(MTHS)	STOCK	LR DT	UNIT	
02	PL-CR	40	10	02	<u>1850</u>	<u>700</u>	949	<u>2151</u>	2000		0	26/12/22	65.89	
					<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	2000	(4)		15/10/22	Nos.	
28	BVPW	69	10	28	<u>1500</u>	<u>1590</u>	<u>1704</u>	<u>1795</u>	1550		1 -	03/01/23	66.75	
					<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	1550	(13.4)		04/11/22	Nos.	
61	DHD-L	02	10	61	<u>10</u>	<u>211</u>	30	170	300	210	0	08/12/22	65.81	
					<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	300	(8.4)		03/10/22	Nos.	
TOTAL(CONSUMPTION):			3360	2501	2683	4116	3850(Cat-10, MDP)	2606 (8.1 months)						

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



		Stock Qty			Stock Value								
		1058.000 Nos.			67742.56								
	UN-COVERED DUES DETAILS												
Depot	Demand No.	Reg.Date	Due Qty	/ Unit Type File/Tender No. Due Date Remarks									
	NO LINLCOVERED DUES FOR THIS ITEM												

NO UN-COVERED DUES FOR THIS ITEM

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.

NO COVERAGE FOR THIS ITEM

COVERED DUES DETAILS													
P.O.No./Vendor Name	Sr	Depot	Al Rate	PO Qty	Unit	Due Qty	Start Dp	Dely.Dt	Dem.No.				
P.O.No. <u>04223336104552</u> dt.29- aug-2022 on M/s.ARIES INDUSTRIES-AHMEDABAD <u>RITES-INSP-CALL</u> PO-CAT:[Reg]	001	PL-CR	64.9	966	Nos.	966	30/08/22	29/10/22	0222043279				

RITES-INSP-CALL PO-CAT: [RE													
ORDERS PLACED DURING LAST 3 YEARS													
P.O.No./Vendor Name		Depot	Al Rate	PO Qty	Unit	Canc Qty	Rej. Qty	Recd Qty	Org.DP	Start DP	Ext.DP	PO Status	
P.O.No.04223336104552 dt.29/08/22 on M/s.ARIES INDUSTRIES-AHMEDABAD PO-CAT:[Reg]	001	PL-CR	64.90	966	Nos.	0	0	0	29/10/22	30/08/22	29/10/22	OP	
P.O.No. <u>04223336104551</u>	001	PL-CR	66.75	1214	Nos.	0	0	1214	29/10/22	30/08/22	29/10/22	OP	
dt.29/08/22 on M/s.JHALANI ENTERPRISES-JAIPUR PO-	002	BVPW	66.75	2350	Nos.	0	0	2350	29/10/22	30/08/22	29/10/22	OP	
CAT:[Reg]	003	DHD-L	66.75	300	Nos.	0	0	300	29/10/22	30/08/22	29/10/22	OP	
P.O.No. <u>52215446100833</u> dt.10/08/21 on M/s.ALEENA COMERCIAL PRIVATE LIMITED-KOLKATA PO-CAT:[Reg]	004	SSE/CR- store/PL	67.20	234	Nos.	0	234	0	24/09/21		24/09/21	OP	
P.O.No. <u>04213336103110</u> dt.09/07/21 on M/s.JHALANI	001	PL-CR	64.96	1850	Nos.	0	1850	1850	08/09/21	10/07/21	15/01/22	ОР	

04/01/2023, 17:00

ENTERPRISES INTRUS DO							L		L				4
ENTERPRISES-JAIPUR PO-	000	D) /D) //	04.00	0470	NISS	_	_	0470	00/00/04	40/07/04	45/44/04	OD	1
CAT:[Reg]	002	BVPW	64.96	2476	Nos.	0	0	2476	08/09/21	10/07/21	15/11/21	IOP	1
CALL Reg]				l	l .		l		l .			1	1

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