

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	
75909704			Y	04	3332	02	04	ORD	C1	N	N	NA		SER		
PVC angle moulding as per CWM/PL DRG. NO.C/CF-488/C,alt-nil.Item no.-9;size-38x38x2x2000mm. As per IS:6307-1985,(Reaffirmed-2003)type-1. Spec:C/CF 488/C																
D0961NLS[DHD-L] 29/07/22 10:51:20 Dy. CMM (G) CCG:-New Heading item & AAC - 300 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 03:22:15 AS PER DY.CME/P/PL"S LETTER NO: S 226/2/1 AR Dt: 24/03/2022 AAC PROPOSED FOR 2022-23 IS 2500 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	40	10	02	<u>316</u> 0	<u>950</u> 0	<u>2505</u> 0	<u>1000</u> 0	5000 5000	14 (0)	0	14/09/22 27/07/21	61.05 Nos.			
28	BVPW	69	10	28	<u>1222</u> 0	<u>1449</u> 0	<u>2180</u> 0	<u>1500</u> 0	605 605	501 (9.9)	0	03/01/23 09/12/22	50.74 Nos.			
61	DHD-L	02	10	61	<u>0</u> 0	<u>500</u> 0	<u>30</u> 0	<u>35</u> 0	300 300	3 (.1)	0	23/12/22 03/02/20	52.50 Nos.			
TOTAL(CONSUMPTION):					1538	2899	4715	2535	5905(Cat-10, MDP)	518 (1.1 months)						
Total available Stock of selected item in Digital Ledgers maintained by Users / Consignees of Western Railway in UDM																
New!																
Stock Qty									Stock Value							
957.000 Nos.									50830.95							
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.04223332103585 dt.11-jul-2022 on M/s.ARIES INDUSTRIES-AHMEDABAD RLTES-INSP-CALL PO-CAT:[Reg]				001	PL-CR	59		3470	Nos.	3470		12/07/22	10/09/22	0222043275		
				002	BVPW	59		3570	Nos.	3570		12/07/22	10/09/22	2822043275		
				003	DHD-L	59		500	Nos.	500		12/07/22	10/09/22	6122043275		
P.O.No.52221506101556 dt.08-nov-2022 on M/s.ALEENA COMERCIAL PRIVATE LIMITED-KOLKATA RLTES-INSP-CALL PO-CAT:[Reg]				001	PL-CR	64.9		2000	Nos.	2000			08/12/22	0222100504		
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.52221506101556 dt.08/11/22 on M/s.ALEENA COMERCIAL PRIVATE LIMITED-KOLKATA PO-CAT:[Reg]				001	PL-CR	64.90		2000	Nos.	0	0	0	08/12/22		08/12/22 OP	
P.O.No.78221249100456 dt.01/10/22 on M/s.RELIABLE POINT-RAJKOT PO-CAT:[Reg]				002	BVPW	50.74		1700	Nos.	0	0	1700	31/10/22		05/12/22 OP	
P.O.No.04223332103585 dt.11/07/22 on M/s.ARIES				001	PL-CR	59.00		3470	Nos.	0	0	0	10/09/22	12/07/22	10/09/22 OP	
				002	BVPW	59.00		3570	Nos.	0	0	0	10/09/22	12/07/22	10/09/22 OP	

INDUSTRIES-AHMEDABAD PO-CAT:[Reg]	003	DHD-L	59.00	500	Nos.	0	0	0	10/09/22	12/07/22	10/09/22	OP
P.O.No. 52215446100833 dt.10/08/21 on M/s.ALEENA COMERCIAL PRIVATE LIMITED-KOLKATA PO-CAT:[Reg]	001	SSE/CR- store/PL	61.60	204	Nos.	0	204	0	24/09/21		24/09/21	OP
P.O.No. 04213332102950 dt.01/07/21 on M/s.ALEENA COMERCIAL PRIVATE LIMITED-KOLKATA PO-CAT:[Reg]	001	PL-CR	61.60	5560	Nos.	0	0	5560	31/08/21	02/07/21	31/08/21	OP
P.O.No. 78211039100295 dt.19/06/21 on M/s.SUPAN SALES-AHMEDABAD PO- CAT:[Reg]	001	BVPW	64.74	1000	Nos.	0	0	0	17/07/21		17/07/21	OP
P.O.No. 52191873100078 dt.10/01/20 on M/s.SUPAN SALES-AHMEDABAD PO- CAT:[Reg]	001	PL-CR	51.41	600	Nos.	0	0	0	10/02/20	11/01/20	10/02/20	OP