Rly : WR		HISTORY SHEET												Date : 04- JAN-23	
P.L.No.	Old Pl No.	Uni. Pl No	Uni_YN	Sec	FILE	СР	SRS	Vit/Saf	ABC	PAS.NCT	MUST.CHG	SHELF	SOURCE	UNF.RLY	Wt KG
73050210		73050210	Y	03	1703	03	05	ORD	C1	N	N	NA		NER	

"HEX HEAD BOLT M 20X120 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, MATERIAL SHALL BE PROCURED WITH STANDARD MARKINGS & PACKING CONDITIONS FROM UNBRAKO / TVS/LPS MAKES ONLY."
- Spec:-

D0902L10[PL-CR] 23/08/22 12:07:47

1)As per Dy.CME(P)/PL's Letter No. S 226/2/1 AR Dtd. 24/03/22 Proposed AAC 2022-2023 is 4940 Remark:Must Change. QPC-8. Coach SS-II & III=588. Total Reqd incl 5% misc. requirement.=4940 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 5664 nos.

	STOCK, AAC AND CONSUMPTION DETAILS												
	EPOT	WD		MDP	CON	SUMPT	ION / SA	ALES	AAC	STOCK	SPARE	LI DT	B.RATE
	EFUI	VVD	CAT	INIDE	19-20	20-21	21-22	22-23	AAC NCP	(MTHS)	STOCK	LR DT	UNIT
02	PL-CR	30 (Closed)	10	02	<u>60</u> <u>0</u>	00	<u>0</u>	<u>0</u>	0 0	0	0	26/06/19 26/06/19	67.03 Nos.
02	PL-CR	45	10	02	<u>201</u> <u>0</u>	1400 <u>0</u>	1500 100	<u>5110</u> <u>200</u>	4940 4940	6185 (15)		06/12/22 12/05/22	60.58 Nos.
28	BVPW	69	10	28	00	00	<u>40</u> <u>0</u>	600 0	480 480	120 (3)	0	21/12/22 16/05/22	60.92 Nos.
	TOTAL(CONSUMPTION):			261	1400	1540	5710	5420(Cat-10, MDP)	6305 (14 months)				

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

		Stock Qty				;	Stock Value						
		1099.000 Nos.	0 Nos. 67898.07										
	UN-COVERED DUES DETAILS												
Depot	Demand No.	Reg.Date	Due Qty	Unit	Туре	File/Tender No.	Due Date	Remarks					

NO UN-COVERED DUES FOR THIS ITEM

		RLY.BOAH	RD INDENT C	OVERAGE D	ETAILS			DP Delv Dt Dem No							
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.		

NO COVERED DUES FOR THIS ITEM

	ORDERS PLACED DURING LAST 3 YEARS											
P.O.No./Vendor Name	Sr	Depot	Al Rate	PO Qty	Unit	Canc Qty	Rej. Qty	Recd Qty	Org.DP	Start DP	Ext.DP	PO Status
P.O.No. <u>03211703105328</u> dt.27/10/21 on M/s.STAR	001	PL-CR	60.11	10351	Nos.	0	0	10351	31/05/22	01/04/22	31/05/22	OP
FASTENERS-JALANDHAR PO-CAT:[Reg]	002	BVPW	60.11	560	Nos.	0	0	560	31/05/22	01/04/22	31/05/22	OP
P.O.No.03201703104507 dt.30/09/20 on M/s.D BACHUBHAI AND BROTHERS-MUMBAI PO- CAT:[Reg]	001	PL-CR	64.89	2615	Nos.	0	0	2745	30/06/21	01/04/21	30/06/21	ОР

04/01/2023, 16:41